

NHamp
352.07
L76
1981

ANNUAL REPORT



Town of
LISBON

New Hampshire

Year ending December 31, 1981

Town of Lisbon, New Hampshire

ANNUAL REPORT

of the Town Officers

Year Ended December 31, 1981

TABLE OF CONTENTS

Town Officers	2
Selectmen's Report	3
Town Meeting Warrant	4
Budget - Revenue	7
Budget - Expenditures	8
Summary Inventory of Assessed Valuation	10
Balance Sheet	11
Schedule of Long Term Debt	12
Reconciliation of Long Term Indebtedness	12
Schedule of Town Property	13
Auditor	14
Town Clerk	14
Tax Collector	15
Treasurer	19
Summary of Receipts	21
Summary of Payments	23
Detailed Statement of Receipts	25
Detailed Statement of Payments	27
Water Department	41
Sewer Department	46
Library	48
Skating Rink	51
Overseer of Public Welfare	51
Cemetery Associations	52
Report of Trust Funds	54
Police Department	56
Water Commissioners	57
Life Squad	57
Fire Department	58
Planning Board and Board of Adjustment	60
North Country Council	62
County Commissioners	64
Vital Statistics	65



TOWN OFFICERS

MODERATOR

George H. Marshall, 82

TOWN CLERK

Charlotte P. Derosia

TREASURER

Daniel Cullen

SELECTMEN

John Northrop Jr., 84

Earl W. White Sr., 83

Marjorie Smith, 82

TAX COLLECTOR

Charlotte P. Derosia

AUDITORS

Wallace S. Clough

Raymond J. Clough

SUPERVISORS OF THE CHECK LIST

Charles K. Besaw, 86

Warren L. Wetherbee, 84

William F. Clark, 82

LIBRARY TRUSTEES

Dorothy W. Presby, 84

Jacqueline Taxter, 83

Marion S. Boy, 82

Isabella A. Smith, 84

Rita Besaw, 83

Eugene B. McGregor, 82

TRUSTEES OF TRUST FUNDS

Barbara Stevens, 82

Earl C. White, 83

Joseph Dubey, 84

CHIEF OF POLICE

Richard Grayson

OVERSEER OF

PUBLIC WELFARE

Board of Selectmen

FIRE CHIEF

Harry T. Andross

HEALTH OFFICER

Karl W. Herzig

DOG OFFICER

Police Department

WATER COMMISSIONERS

John Northrop Jr., 83

Wallace S. Clough, 82

Robert Elliott, 84

REPORT OF THE SELECTMEN

We hereby submit our annual report to the citizens of the Town of Lisbon:

This has been a trying year. We had three major rain storms that did considerable damage to our highway system. Basically the roads are back to normal with the use of a considerable amount of gravel. This has added to our normal operating budget.

The new bridge at Barrett's Crossing, North Lisbon, is completed and has been accepted as such by the Town from the State.

Chevron Park was completed this spring with the planting of shrubs and trees.

Updating deteriorated sidewalks has continued with paving of School Street from the bridge to the foot of School Hill and the portion of sidewalk in front of Indian Head Bank to the Lisbon Laundry.

The rebuilt portion of Pearl Lake Road, known as Savageville Hill, was oiled and resurfaced along with an additional two and one-half miles of oiling to the Sugar Hill town line. Walker Hill Road has been rebuilt to TRA specifications with the oil and mix applied and the sealing to be completed during the summer of 1982. This section is approximately one and one-fourth miles to the Littleton town line.

The Elderly Housing project at the former Warren Inn on Main Street has been completed and all the units are occupied. We feel this is an asset to the Town.

A considerable loss of Federal and State funds is creating a major problem in holding the tax rate at a favorable level.

We want to thank you all for the cooperation received during the year.

Respectfully submitted,

Earl W. White

Marjorie R. Smith

John Northrop, Jr.



TOWN OF LISBON

TOWN MEETING WARRANT

To the Inhabitants of the Town of Lisbon, in the County of Grafton, and the State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Lisbon Town Hall in said Lisbon on Tuesday the ninth day of March next at ten o'clock in the forenoon; at which time polls shall open and not close earlier than nine o'clock in the afternoon to act upon the following subjects except 1 & 2 to be considered at seven-thirty o'clock in the afternoon.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To hear reports of agents, auditors, and special committees heretofore chosen and pass any vote relating thereto.

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes for the current year.

ARTICLE 4. To see if the Town will vote to raise and appropriate twenty-six thousand five hundred twenty-nine dollars and fifty-nine cents (\$26,529.59) for Town Road Maintenance and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. (\$25,535.00 Revenue Sharing and \$994.59 Interest.)

ARTICLE 5. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray Town charges and make appropriations for the same as set forth in the following budget:

Town Officers' Salaries	\$ 13,000.00
Town Officers' Expenses	12,000.00
Election and Registration	1,400.00
Town Hall and Other Buildings	25,000.00
Reappraisal of Property	1,500.00
Insurance	25,000.00
Employees' Health Insurance	12,000.00
Fire Department	20,000.00
Police Department	37,000.00
Health Department	3,662.00
Cottage Hospital	\$ 500.00
Littleton Hospital	500.00
North Country Health	2,112.00
White Mountain Community	500.00
Health Officer	50.00
Vital Statistics	100.00
Storm Drainage Maintenance	2,500.00
Town Dump	6,000.00
Civil Defense	50.00

Duncan Fund		3,625.74
Town Road Maintenance (Includes GRS Fund of \$25,535.00 and Interest of \$994.59)		
Summer	45,000.00	
Winter	45,000.00	
Highway Subsidy		7,979.50
New Highway Subsidy		8,937.83
Street Lighting		18,000.00
Chamber of Commerce Information Booth		600.00
Town Road Aid		889.82
Oiling		8,000.00
Library		8,500.00
Old Age Assistance		6,000.00
Town Poor		5,500.00
Damages & Legal Expenses		1,500.00
Parks and Playgrounds		4,325.00
Swimming Pool	3,525.00	
Skating Rink	800.00	
Planning Board		600.00
Cemeteries		7,500.00
Advertising and Regional Associations		1,300.00
North Country Council	800.00	
White Mountain Regional Association	500.00	
Employees' Retirement and Social Security		10,000.00
Interest on Tax Anticipation Notes		4,000.00
Sewer Bond FHA		15,000.00
Sewer Bond - Interest		12,750.00
State Share Coupon Bonds		30,000.00
State Share Coupon Bonds - Interest		20,718.72
Fire Truck Payment		5,500.00
Fire Truck - Interest		2,750.00
Unemployment Compensation		1,000.00
To be raised and appropriated		\$434,188.61

ARTICLE 6. To see if the Town will vote to authorize the Board of Selectmen to sell and convey property acquired by Tax Collectors' Deeds in accordance with New Hampshire law.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordinating Office and to expend the funds so received to repair the damage to Town Roads and/or bridges caused by any declared emergency and to authorize the Selectmen to borrow such sums as may be necessary to defray the cost of repairing damage in anticipation of Federal Disaster Funds to be received through the State Disaster Coordinating Office.

ARTICLE 8. To see if the Town will vote to establish a Conservation Commission under the provisions of R.S.A. 36-A as amended, and that the Selectmen shall appoint a commission of 5 members within 30 days of said meeting and they shall appoint a temporary chairman for the purpose of calling the first commission meeting.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$2,275.50 to provide for an annual contract with Ross Ambulance service to make available 24 hour emergency ambulance service to the Town of Lisbon. Said money to be taken from surplus funds.

ARTICLE 10. To see if the Town will vote to elect the Planning Board in accord with R.S.A. 36:4 in 1983. (5 member Board - 2 for 1 year., 1 for 2 years, 1 for 3 years, then 3 year term's.) (This article is by petition.)

ARTICLE 11. To see if the Town will vote to elect the road agent by Ballot. This vote to take effect at the annual Town Meeting in March 1983. (This article is by petition.)

ARTICLE 12. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-b.

ARTICLE 13. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 16th day of February 1982.

Earl W. White
Marjorie R. Smith
John Northrop, Jr.
Selectmen of Lisbon

BUDGET OF THE TOWN OF LISBON — REVENUE

Estimate of the Revenue for the Year 1982 Compared with
Actual Revenue for the Year 1981

SOURCES OF REVENUE	Estimated 1981	Actual 1981	Estimated 1982
Taxes:			
Resident Taxes	\$ 8,000.00	\$ 8,300.00	\$ 4,000.00
National Bank Stock Taxes	200.00	430.01	200.00
Yield Taxes & Yield Tax Bonds	2,000.00	4,448.97	2,000.00
Interest & Penalties on Taxes	3,000.00	6,975.67	3,000.00
Current Use Change Penalties		876.75	
Intergovernmental Revenues:			
Meals and Rooms Tax	17,000.00	11,510.73	11,500.00
Interest & Dividends Tax	17,000.00	22,333.50	11,000.00
Savings Bank Tax	5,000.00	7,153.77	5,000.00
Highway Subsidy & Add'l H.S.	19,000.00	18,771.69	16,917.00
Town Road Aid	896.00		889.82
Duncan Fund	3,000.00	3,973.19	3,625.00
State Aid Water Pollution Projects	53,643.00	60,196.00	51,995.00
Reimb. a/c Business Profits Tax	28,000.00	29,747.45	30,000.00
Licenses and Permits:			
Motor Vehicle Permit Fees	26,000.00	28,377.10	26,000.00
Dog Licenses	1,000.00	1,118.00	1,000.00
Business Licenses, permits & fees		104.00	5.00
Cruiser Repair-Insurance		6,353.31	
Charges For Services:			
Income from Departments	1,000.00	1,233.71	1,600.00
Rent of Town Property	100.00		100.00
Income from Fire Department	1,000.00	1,208.70	1,000.00
Income from Dump	5,000.00	8,485.69	8,000.00
Income from Trustees		1,002.87	700.00
Miscellaneous Revenues:			
Interest on Deposits		7,256.38	5,000.00
Gifts & Donations		1,025.00	
Insurance Adjustments		870.00	
Refunds		642.26	
Other Financing Sources:			
Revenue Sharing Fund	30,290.00	30,290.00	25,535.00
Interest	1,100.38	1,100.38	994.59
Total Revenues from all sources except Property Taxes	\$222,229.38	\$263,785.13	\$210,061.41
AMOUNT TO BE RAISED BY PROPERTY TAXES			<u>\$224,127.20</u>
TOTAL REVENUES			\$434,188.61

BUDGET OF THE TOWN OF LISBON — EXPENDITURES

Estimated of Expenditures for the Year 1982 Compared
with Actual Expenditures for the Year 1981

PURPOSE OF EXPENDITURES	Appropriations 1981	Actual 1981	Estimated 1982
General Government:			
Town Officers' Salary	\$ 12,000.00	\$ 11,944.52	\$ 13,000.00
Town Officers' Expenses	11,000.00	11,483.20	12,000.00
Election & Registration Exp.	400.00	697.56	1,400.00
Cemeteries	6,500.00	6,500.00	7,500.00
Gen. Governmental Buildings	25,000.00	14,550.46	25,000.00
Reappraisal of Property	1,500.00	1,204.00	1,500.00
Planning and Zoning	600.00	600.00	600.00
Legal Expenses & Damages	1,500.00	1,378.00	1,500.00
Advertising & Regional Assoc.	1,300.00	1,300.00	1,300.00
Public Safety:			
Police Department	33,000.00	35,444.68	37,000.00
Fire Department	20,000.00	20,619.20	20,000.00
Civil Defense	50.00		50.00
Life Squad	300.00	300.00	
Cruiser Repair		6,870.39	
Street Lighting	16,500.00	17,527.93	18,000.00
Highways, Streets & Bridges:			
Town Maintenance	80,000.00	81,992.82	90,000.00
Town Road Aid	895.88	2,573.84	889.82
Highway Subsidy & Add'l H.S.	22,691.98	20,099.01	16,917.33
Storm-Drainage Maintenance	2,500.00	2,487.12	2,500.00
Duncan Fund	3,973.19	3,973.19	3,625.74
Oiling	8,000.00	8,000.00	8,000.00
Sanitation:			
Town Dump	6,000.00	11,401.69	6,000.00
Health:			
Health Department	3,680.00	3,680.00	3,662.00
Vital Statistics	100.00	100.00	100.00
Welfare:			
Town Poor	5,500.00	4,000.00	5,500.00
Old Age Assistance	6,000.00	3,529.39	6,000.00
Culture and Recreation:			
Library	8,000.00	8,000.00	8,500.00
Parks and Recreation	3,825.00	4,037.00	4,325.00
Information Booth	600.00	600.00	600.00

Debt Service:

Principal-Lg. Term Notes & Bonds	80,400.00	98,800.00	50,500.00
Interest-Lg. Term Notes & Bonds	44,680.72	43,366.81	36,218.72
Interest-Tax Anticipation Notes	4,000.00	2,269.91	4,000.00
Interest-Other Temporary Loans		9,128.26	

Capital Outlay:

Article 9 - Library Repair	2,500.00
Article 10 - Police Cruiser	7,468.00
Article 13 - Swimming Pool	718.75

Operating Transfers Out:

Taxes Bought by Town	41,792.14
Discounts, Abatements, Refunds	601.92

Miscellaneous:

Municipal Water Department	80,331.34	
Municipal Sewer Department	13,699.24	
FICA, Retirement & Pension Contr.	9,000.00	10,000.00
Insurance	24,000.00	25,000.00
Unemployment Compensation	1,000.00	1,000.00
Employees Health Insurance	11,000.00	12,000.00
Library - Withholding	727.50	
Court Ordered Payment	450.50	

TOTAL APPROPRIATIONS	\$455,496.77	\$630,422.95	\$434,188.61
----------------------	--------------	--------------	--------------

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$ 2,600,195.00
Buildings	7,717,590.00
Factory Buildings	1,595,150.00
Electric Plants	640,550.00
House Trailers, Mobile Homes, etc.	283,400.00
	<u>\$12,836,885.00</u>
Less Elderly Exemptions	162,400.00
	<u>\$12,674,485.00</u>

	<u>VALUATION</u>	<u>RATE</u>
Total Town of Lisbon	\$12,674,485.00	1.81
County		.25
No. 1 School District & Landaff Set-off	9,253,660.00	3.26
No. 3 School District	3,791,570.00	2.91
District 1		5.32
District 3		4.97
Landaff Set-off (school only)		3.26

BALANCE SHEET

Cash:

In Hands of Officials	\$ 81,364.82	
Certificate of Deposit	100,000.00	
Revenue Sharing Account	<u>26,529.59</u>	\$207,894.41

Accounts Due to the Town:

Sewer Department	3,011.10
------------------	----------

Unredeemed Taxes:

Levy of 1980	24,868.54	
Levy of 1979	<u>4,742.92</u>	29,611.46

Uncollected Taxes:

Levy of 1981 inc. Resident Taxes	<u>121,135.67</u>
----------------------------------	-------------------

Total Assets	\$361,652.64
--------------	--------------

Fund Balance December 31, 1980	\$29,051.05
Fund Balance December 31, 1981	<u>23,905.50</u>
Decrease in Surplus	\$ 5,145.55

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing Funds & Interest	\$ 26,529.59	
Due to State-Marriage License fees	26.00	
School District I	\$200,892.22	
School District III	<u>110,299.33</u>	<u>311,191.55</u>

Total Accounts Owed by the Town	\$337,747.14
---------------------------------	--------------

Total Liabilities	\$337,747.14
Current Surplus	<u>23,905.50</u>

Grand Total	\$361,652.64
-------------	--------------

SCHEDULE OF LONG TERM DEBT

Town of Lisbon, NH — December 31, 1981

Long Term Notes Outstanding:

Fire Truck-FHA	\$ 49,500.00	
Land Note	<u>7,400.00</u>	

Total Long Term Notes Outstanding		\$ 56,900.00
-----------------------------------	--	--------------

Bonds Outstanding:

Sewerage Bonds - Town Share	240,000.00	
Sewerage Bonds - State Share	<u>455,000.00</u>	

Total Bonds Outstanding		<u>695,000.00</u>
-------------------------	--	-------------------

Total Long Term Indebtedness		\$751,900.00
------------------------------	--	--------------

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - January 1, 1981		\$850,700.00
--	--	--------------

Debt Retirement During Fiscal Year:

Long Term Notes Paid	53,800.00	
Bonds Paid	<u>45,000.00</u>	<u>98,800.00</u>

Outstanding Long Term Debt - December 31, 1981		\$751,900.00
--	--	--------------

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	1,000.00
Sewerage Plant, Land	98,300.00
Library, Lands and Buildings	30,000.00
Furniture and Equipment	7,000.00
Police Department, Equipment	8,000.00
Fire Department, Equipment	85,000.00
Highway Department, Lands and Buildings	3,500.00
Equipment	30,000.00
Parks and Playgrounds	100.00
Forest Fire Equipment	300.00
Lisbon Dump	<u>3,500.00</u>
TOTAL	\$341,700.00

AUDITOR'S REPORT

February 10, 1982

We have examined the accounts of the Tax Collector, Town Clerk, Selectmen, Overseer, Trustees of Trust Funds, Town Treasurer, Treasurer of the Lisbon Public Library, Water Rent Collector and Sewerage Rent Collector and find the same to be correctly cast and properly vouched.

Wallace Clough
Raymond Clough

Auditors

TOWN CLERK'S REPORT

To the voters of the Town of Lisbon:

I herewith submit my annual report of the financial doings of my office for the year 1981.

Auto Tax Permits issued for 1981	\$28,377.10
Dog License Fees for 1981	1,118.00
Filing Fees collected	<u>6.00</u>
Total Receipts	\$29,501.10

The sum of the total receipts was turned over to the Town Treasurer.

Respectfully submitted,

Charlotte P. Derosia
Town Clerk

TAX COLLECTOR'S REPORT

1981 Property Taxes Committed		\$665,948.40	
Resident Taxes Committed		7,950.00	
Yield Taxes		2,012.67	
Added Property		119.69	
Added Resident		400.00	
Penalties		18.00	
Interest		723.26	
Land Use Penalties		840.00	
Land Use Tax & Yield Bond		2,119.27	
Bank Stock		430.01	
Overpayment		609.62	
		<u>\$681,170.92</u>	
Less: Abatements	793.34		
Uncollected	<u>121,135.67</u>	<u>121,929.01</u>	\$559,241.91
1980 Property Taxes -			
Uncollected 1/1/81		74,957.61	
Resident Taxes Uncollected 1/1/81		670.00	
Yield Taxes Uncollected 1/1/81		94.41	
Land Use Penalties 1/81		376.75	
Timber Tax Bonds 1/81		435.00	
Timber Tax Bonds 1/81		382.25	
Added Taxes in 1981		3,099.76	
Penalties on Resident Taxes		53.00	
Costs		<u>616.10</u>	
		80,684.88	
Less: Abatements		<u>231.97</u>	80,452.91
Previous Years Tax Sale Accounts Redeemed:			
Levy of 1980		41,156.72	
Interest Collected		750.64	
Redemption Costs		<u>221.65</u>	
		42,129.01	
Less: Uncollected		<u>24,868.54</u>	17,260.47
Levy of 1979		10,734.34	
Interest Collected		583.68	
Redemption Costs		85.80	
Overpayment		<u>24.85</u>	
		11,428.67	
Less: Uncollected		<u>4,742.92</u>	6,685.75
Levy of 1978		4,190.51	
Interest Collected		759.43	
Redemption Costs		<u>64.35</u>	5,014.29
Due Town - Tax Collector's Report of 1980			<u>368.87</u>
			\$669,024.20

UNCOLLECTED 1981 PROPERTY TAXES

Wayne & Patti Aldrich	\$ 686.82	Kenneth & Elsie Mosedale	777.77
George & Kathleen Ardolino	232.64	Peter & Noreen Mossey	726.18
William & Isabelle Ash	358.75	Verginia Naylor	587.86
Roy & Ethel Barnett	139.20	Christine Parker Estate	954.94
Robert & Natalie Bean	641.06	Pascal & Sylvester	142.07
Peter Wojtul	358.75	Daniel & Jean Paul	21.28
Arthur Blodgett	226.10	Margery Perlo	42,294.00
Edward Broderick	21.53	Clarence & Elsie Pickens	502.74
Ronald & Edith Brown	360.14	Profile Lumber Co.	766.29
Kenneth & Sally Burt	628.30	Robert & Joyce Randall	508.06
Glenn & Valarie Chace	120.24	Lonnie & Carol Robbins	923.02
Irving & Mary Chase	540.52	*Agnes Rowell	487.90
Raymond & Janice Choate	585.20	Francis Salvatore	121.98
Richard & Anne Choate	657.56	Herbert & Vivian Santy	574.56
Ronald Clare	186.20	Edgar Schofield	657.02
Clark-Goudie Hardware Co.	443.42	Roger & Carole Sibley	1125.18
Donald & Kathy Clough	369.74	Peggy Simpson	305.90
Edward & Arlene Clough	648.90	Stuart & Deborah Simpson	875.46
Paul & Sheila Coy	902.28	Mary Stalman	124.31
Eugene Cray Estate	1380.54	Carol Stanigar	763.42
Eric Davis	29.26	*Glennard & Margaret Stiles	261.17
Maurice & Dorothy Deming	716.08	*Roberta Stowell	25.83
Francis Demuth	227.80	John & Norma Tebo	55.86
Gerald & Mary Dennis	454.90	Alan Tewksbury	496.09
Jacob & Bette Donigian	335.16	*Kenneth Trevena	413.28
Arthur Dubey Jr.	787.36	Clifford & Beverly Varney	415.50
Farmers Home Administration	344.40	Walter Walenda	47.88
Douglas & Leota Fenoff	744.77	Donald Warren	585.20
Glen & Janice Guyette	683.00	Percy & Rosetta Wharem	583.62
Earl Hanson	40.18	Gloria White	1048.04
Kenneth & Betty Hartwell	770.60	Steven & Deborah Williams	638.86
Howard & Olive Hatch	9.00	Peter Wojtul	543.87
David & Jean Haywood	2258.34	William & Christine Wright	534.66
Harold & Jean Haywood	1907.76	Armand & Haroldean Allen	328.02
Armand & Joan Hebert	699.58	Raymond & Pauline Bacon	111.42
Bruce Herzog	472.12	Robert & Margaret Beech	536.76
Eugene & Elizabeth Holebrook	694.26	Joseph & Claire Brown	154.07
Kent & Saran Holden	808.64	Elizabeth Burnett	991.21
Manson & Susan Hoyt	665.00	Raymond & Janice Choate	126.73
Kerwin & Jean Hyland	513.38	Kevin & Margaret Coffey	744.08
Howard Ingerson	180.88	Jeffrey Cohn	2229.04
James & Sandra Ingerson	726.18	Theodore Coley	795.20
Arlene Kurtgis	744.80	Arthur Dubey heirs	241.04
Arthur LeBlanc	433.62	Joseph & Beverly Dubey	1274.81
David Moynihan	456.30	Benjamin & Patricia Elliott	146.61
David Locke	79.80	Robert & Rose Elliott	208.44
Arnold & Annette Lockwood	672.98	Roger Fisher	820.05
*Stanley & Beth Lyndes	434.81	Randall Foster	61.07
Bradley Mackie	127.68	Lawrence Holmes	541.73
Larry & Florence Mackie	142.31	Harold Hunt	136.32
Eula Mitchell	149.24	Howard Ingerson	49.70
Bruce Monfette	821.94	Henry & Kathleen Kudlinski	969.15
Mary Morin	694.54	George & Suzanne Marsh	109.91

*Harold Mendoza Jr.	143.43	John & Tracy Storella	1386.97
Gordon & Mary Merrill	157.62	Ralph Wright	9.94
Joseph & Maryann Monteiro	243.53	Horace York	74.55
George & Flora Ober	188.86	Frank & Lillian Brooks	2362.08
Henri Ouellet	149.10	Frederick Wagner Trustee	146.30
Ralph & Marion Pineo	313.82	Beatrice Collins	482.81
Peter & Johanna Prange	191.35	John Coyle	111.82
Henry & Dorothy Prue	196.32	John & Alice Day	484.57
Edward Rasicot	449.79	Arthur Duby Heirs	1468.64
Myron Rasicot	213.71	Amos & Thelma Locke	2581.62
Ruth Raymond	255.60	Michele McLaughlin	2524.76
Merrill Rice	760.11	George & Flora Ober	248.50
James & Joanne Roberts	49.03	James Severyn	104.37
Charles & Loretta Robinson	170.40	David & Geraldine Valorose	2837.87
William Russell	42.60	Ralph Wright	474.63
James Severyn	146.61	Harold & Dorice Broadt	978.00
Charles & Monica Smith	265.90	Gerald & Marie Clement	420.54
Orison & Helen Smith	352.87	*Gladis Kimber	142.37
Stanley Smith	206.25	Sidney Perlo Heirs	62.28
Gordon & Barbara Stevens	389.64	Joseph Sveda	65.20
		David Williams	161.37

*Indicates payment made after December 31, 1981

TOTAL \$119,795.45

UNCOLLECTED 1981 RESIDENT TAXES

Rodney Ainsworth	Manson Hoyt	Ronald Roystan
Judy Ainsworth	Susan Hoyt	Darlene Roystan
Leslie Aldrich	Robert Ingerson	Debra Sampson
Donald Aldrich	Vernabelle Roy	Gordon Stevens
Alphus Aldrich	Beth Lyndes	Barbara Stevens
Robert Bain Jr.	Lawrence Livingston	Charles Smith
Dorothy Blodgett	Betty Livingston	Monica Smith
James Davis	Mark Lord	Wesley Sweeney
Joseph Dubey	* John Lucio	Russell Tattersall
Beverly Dubey	* Sally Lucio	Eleanor Tattersall
Steven Dickinson	Ruth LaFontaine	Paul Tetreault
Homer Dion Jr.	Teresa Lavasser	Elizabeth Tetreault
Barbara Dion	Richard Merrill	Percy Wharem
Pansy Fenoff	Jean McLean	Rosetta Wharem
Colleen Gagnon	Jeffrey Putnam	Fern Witcher
David Goldstein	* Mary Randall	Rodney LaFontaine
Kenneth Hartwell	Loretta Robinson	

*Indicates payment after December 31, 1981

50 Names @ \$10.00 = \$500.00

UNREDEEMED TAXES FROM TAX SALES

as of December 31, 1981

Levy of	<u>1979</u>	<u>1980</u>	<u>1980 Sewer</u>
Wayne & Patti Aldrich	\$	\$ 524.80	\$
Arthur Blodgett	217.21	222.80	68.50
Harold & Dorice Broadt		968.55	
Ronald & Edith Brown		211.46	
Elizabeth Burnett	795.43	886.27	
Irving & Mary Chase		401.54	
Donald & Kathy Clough		363.94	81.75
Paul & Shelia Coy		620.00	
Eugene Cray Estate		1,334.25	
Eric Davis	29.82	35.85	
John & Alice Day		439.80	
Arthur Dubey Jr.			214.55
Benjamin & Patricia Elliott	98.73	138.62	
Douglas & Leota Fenoff		1,334.25	
Randall Foster		63.64	
David & Jean Haywood		2,179.20	
Armand & Joan Hebert		365.19	
Eugene & Elizabeth Holbrook	543.98		
Kent & Saran Holden		783.65	
Kerwin & Jean Hyland		497.35	
James & Sandra Ingerson		25.89	
Henry & Kathleen Kudlinski	789.60	873.60	
Percy Libby Estate		442.50	45.00
David Locke		82.20	71.50
Michele McLaughlin		2,266.83	
Verginia Naylor		571.30	
Joseph & Mary Monterio		223.29	
Peter Prange		176.76	
Edward Rasicot		381.08	
Myron Rasicot	177.85	196.83	
Merrill Rice	662.55	680.73	
Lonnie & Carol Robbins		893.95	
Charles & Monica Smith	196.53	216.90	
Orison & Helen Smith	290.83	321.51	
Stanley & Terry Smith		191.34	
Carol Stanigar		740.20	
Alan Tewksbury	391.44	484.97	
Roger & Carol Sibley		252.87	
David & Geraldine Valorose		2,522.90	
Clifford & Beverly Varney		51.90	
Gloria White		1,014.05	
David Williams	168.72	163.77	80.75
Horace York	66.00	72.60	
Peter & Noreen Mossey		247.11	36.75
Walter Walenda	314.23	402.30	
	<u>\$ 4,742.92</u>	<u>\$24,868.54</u>	<u>\$ 598.80</u>

TREASURER'S REPORT

Town of Lisbon - Operating Account

RECEIPTS

Cash on Hand, January 1, 1981	\$ 40,356.64
Charlotte Derosia, Tax Collector	669,024.20
Charlotte Derosia, Town Clerk	29,501.10
Indian Head Bank North	488,256.38
Revenue Sharing	31,390.38
State of New Hampshire	153,686.33
Town of Lyman	4,914.25
Town of Landaff	4,516.44
Lisbon Public Library	741.67
Lisbon Sewerage Facility	15,688.14
Miscellaneous	<u>93,085.71</u>
	\$1,531,161.24

PAYMENTS

Orders of Selectmen Paid	\$1,449,796.42
Cash on Hand December 31, 1981	<u>81,364.82</u>
	\$1,531,161.24

TOWN OF LISBON - INVESTMENT FUND REVENUE SHARING

Cash on Hand, January 1, 1981	\$31,390.38
U.S. Treasurer	25,535.00
Interest Earned	<u>994.59</u>
	\$57,919.97
Less Withdrawal, 1981	<u>31,390.38</u>
Balance on Hand, December 31, 1981	\$26,529.59

SEWERAGE FACILITY OPERATING ACCOUNT

RECEIPTS

Cash on Hand, January 1, 1981	\$ 1,239.35
Charlotte Derosia, Collector	41,000.53
Town of Lisbon	8,000.00
Lisbon Water Department	<u>150.75</u>
	\$50,390.63

PAYMENTS

Orders of Selectmen Paid	\$49,108.33
Cash on Hand, December 31, 1981	<u>1,282.30</u>
	\$50,390.63

SEWERAGE FACILITIES - CONSTRUCTION ACCOUNT

RECEIPTS

Cash on Hand, January 1, 1981	\$ 9.76
United States Government - EPA	63,795.00
Green International Affiliates, Inc.	<u>83.45</u>
	\$63,888.21

PAYMENTS

Orders of Selectmen Paid	\$62,860.95
Cash on Hand, December 31, 1981	<u>1,027.26</u>
	\$63,888.21

Respectfully submitted,

Daniel J. Cullen
Treasurer

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1981	\$545,559.30
Due Town - Town Clerk 1980	368.87
Resident Taxes - 1981	7,770.00
Timber Tax Bonds	2,936.52
National Bank Stock Taxes - 1981	430.01
Yield Taxes - 1981	1,512.45
Property Taxes & Yield Taxes - Previous Years	74,960.05
Resident Taxes - Previous Years	530.00
Land Use Change Tax - Current & Prior Years	876.75
Interest received on Delinquent Taxes	6,288.57
Penalties: Resident Taxes	71.00
Tax Sales Redeemed	26,470.11
Costs	616.10
Overpayment	<u>634.47</u>

Total Taxes Collected and Remitted

\$ 669,024.20

From State:

Meals and Rooms Tax	11,510.73
Interest and Dividends Tax	22,333.50
Savings Bank Tax	7,153.77
Highway Subsidy & New Highway Subsidy	18,771.69
State Aid Construction - Duncan Fund	3,973.19
State Aid Water Pollution Projects	60,196.00
Reimb. a/c Business Profits Tax	<u>29,747.45</u>

Total Receipts From State

153,686.33

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	28,377.10
Dog Licenses	1,118.00
Business Licenses, Permits & Filing Fees	104.00
Interest received on Deposits	7,256.38
Income from Trust Funds	1,002.87
Income from Fire Department	1,208.70
Income from Sewer Department	156.57
Income from Highway Department	1,077.14
Income from Dump	<u>8,485.69</u>

Total Income From Local Sources

48,786.45

Receipts Other Than Current Revenue:		
Proceeds of Tax Anticipation Notes	266,000.00	
Proceeds of Certificate of Deposit	215,000.00	
Insurance Adjustments	870.00	
Refunds	642.26	
Gifts & Donations	1,025.00	
Insurance - Cruiser Repair	6,353.31	
Reimbursement-Sewer & Sewer Construction	15,688.14	
Reimbursement-Water Improvement	79,128.26	
Reimbursement-Water Department	2,468.60	
Reimbursement-Library	<u>741.67</u>	
Total Receipts Other Than Current Revenue		587,917.24
Grants From Federal Government:		
Revenue Sharing	30,290.00	
Interest on Investments of Revenue Sharing Funds	<u>1,100.38</u>	
Total Grants From Federal Government		<u>31,390.38</u>
Total Receipts from All Sources		\$1,490,804.60
Cash on Hand January 1, 1981		<u>40,356.64</u>
Grand Total		\$1,531.161.24

SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 11,944.52
Town Officers' Expenses	11,483.20
Election and Registration Expenses	697.56
Town Hall Expenses	14,550.46
Reappraisal of Property	<u>1,204.00</u>

Total General Governmental Expenses	\$	39,879.74
-------------------------------------	----	-----------

Protection of Persons and Property:

Police Department	35,444.68
Life Squad	300.00
Fire Department, inc. Forest Fires	20,619.20
Information Booth	600.00
Planning and Zoning	600.00
Cruiser Repair	6,870.39
Insurance	25,421.00
Employees Health Insurance	8,735.82
Unemployment Compensation	<u>872.44</u>

Total Protection of Persons and Property Expenses		99,463.53
---	--	-----------

Health:

Health Department	3,680.00
Vital Statistics	100.00
Town Dump and Garbage Removal	11,401.69
Storm-Drain Maintenance	<u>2,487.12</u>

Total Health Expenses		17,668.81
-----------------------	--	-----------

Highways and Bridges:

Town Road Aid	2,573.84
Town Maintenance	81,992.82
Street Lighting	17,527.93
Duncan Fund	3,973.19
Highway Subsidy & New Highway Subsidy	<u>20,099.01</u>

Total Highways and Bridges Expenses		126,166.79
-------------------------------------	--	------------

Libraries:

Library		8,000.00
---------	--	----------

Public Welfare:

Town Poor	4,000.00
Old Age Assistance	<u>3,529.39</u>

Total Public Welfare Expenses		7,529.39
-------------------------------	--	----------

Recreation:

Parks & Playground		4,037.00
--------------------	--	----------

Public Services Enterprises:

Municipal Sewer Department	13,699.24
Municipal Water Department	80,331.34
Cemeteries	6,500.00
Oiling	<u>8,000.00</u>

Total Public Service Enterprise Expenses	108,530.58
--	------------

Unclassified:

Damages and Legal Expenses	1,378.00
Advertising and Regional Associations	1,300.00
Employees' Retirement and Social Security	8,645.32
Withholding	727.50
Taxes bought by Town	41,792.14
Discounts, Abatements and Refunds	601.92
Court Ordered Payment	450.50
Certificate of Deposit	<u>165,000.00</u>

Total Unclassified Expenses	219,895.38
-----------------------------	------------

Debt Service:

Payments on Tax Anticipation Notes	266,000.00
Principal-Long Term Notes and Bonds	98,800.00
Interest-Long Term Notes and Bonds	43,366.81
Interest on Temporary Loans	<u>11,398.17</u>

Total Debt Service Payments	419,564.98
-----------------------------	------------

Capital Outlay:

Article 13 - Swimming Pool	718.75
Article 9 - Library Repair	2,500.00
Article 10 - Cruiser	<u>7,468.00</u>

Total Capital Outlay Payments	10,686.75
-------------------------------	-----------

Payments to Other Governmental Divisions:

Payment to State a/c Dog & Marriage License Fees	118.50
Taxes Paid to County	33,818.00
Payments to School Districts	
1981 Tax	254,436.97
1982 Tax	<u>100,000.00</u>
	<u>354,436.97</u>

Total Payments to Other Governmental Divisions	<u>388,373.47</u>
--	-------------------

Total Payments for All Purposes	\$1,449,796.42
---------------------------------	----------------

Cash on Hand December 31, 1981	<u>81,364.82</u>
--------------------------------	------------------

Grand Total	\$1,531,161.24
-------------	----------------

DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Tax Collector		\$669,024.20
State of New Hampshire		153,686.33
Dog Licenses:		
Charlotte P. Derosia, Town Clerk		1,118.00
Licenses, Permits, and Filing Fees		
Charlotte P. Derosia, Town Clerk		6.00
Motor Vehicle Permits		
Charlotte P. Derosia, Town Clerk		28,377.10
Fire Department		
Town of Lyman	\$ 1,000.00	
Geraldine Wrigley	18.50	
Morgani Electric Inc.	40.20	
James McLaughlin	<u>150.00</u>	1,208.70
Sewer		
Mill Brook Motors	74.92	
George Foss	16.65	
White's Septic Service	50.00	
Conrad Schofield	<u>15.00</u>	156.57
Town Dump		
Town of Landaff	4,516.44	
Town of Lyman	3,914.25	
Tate Enterprises	<u>55.00</u>	8,485.69
Withholding, Social Security & Unemployment		
Lisbon Public Library		741.67
Income from Highway Department		
David Valarose	608.00	
William Ash	10.00	
Town of Landaff	211.44	
New England Electric Wire	225.20	
Earl C. White	7.50	
Misc.	<u>15.00</u>	1,077.14

Refunds and Reimbursements		
Town Clerk, Marriage Applications	65.00	
Current Use Applications	33.00	
Sewer Dept.-advance, gas & operating capitol	15,688.14	
Lisbon Water Department	2,468.60	
Nursing Association	1,002.87	
Danais Co.	203.00	
Merrill's Ins. Co.	870.00	
Gerald Dennis	4.00	
Fordyce Leach	415.66	
Lisbon Post Office	.50	
Lester Boursquet	18.10	
Merchant's Mutual, Reim. crusier damage	6,353.31	
State of N. H., perm. plate	<u>1.00</u>	27,123.18
Gifts		
Robert Varney	800.00	
Lisbon School	100.00	
Lisbon Lions Club	<u>125.00</u>	1,025.00
Water Department, Construction Loans		
Interest	79,000.00	
	<u>128.26</u>	79,128.26
Temporary Loans		
Indian Head Bank, North		266,000.00
Certificate of Deposit - IHB		
Proceeds	215,000.00	
Interest	<u>7,256.38</u>	222,256.38
Revenue Sharing Funds including Interest		<u>31,390.38</u>
GRAND TOTAL		\$1,490,804.60

DETAILED STATEMENT OF PAYMENTS

Detail No. 1 TOWN OFFICERS' SALARIES

Earl White, Selectman		\$ 1,119.00
Harley Washburn, Selectman		188.00
Marjorie Smith, Selectman		1,479.50
John Northrop, Selectman		593.00
Wallace Clough, Auditor		100.00
Raymond Clough, Auditor		100.00
Daniel Cullen, Treasurer		600.00
Charlotte P. Derosia, Tax Collector & Town Clerk		
Salary	\$6,493.02	
Auto Permits	<u>1,272.00</u>	
		<u>7,765.02</u>
		\$11,944.52

Detail No. 2 TOWN OFFICERS' EXPENSES

Carol Cullen	\$ 4,482.41
N.H. City & Town Clerks Association	19.00
N.H. Association of Assessing Officials	20.00
New Hampshire Municipal Association	300.00
Charles Wood, Register	610.93
Lisbon Postmaster	1,072.95
Lyndonville Office Equipment, Inc.	479.12
Courier Printing Company	471.17
Revenue Sharing Advisory Service	88.00
Littleton Office Supply	39.33
Northrop's	168.80
Kelley The Florist	30.00
New England Telephone	601.12
Harley Washburn	174.25
Marjorie Smith	531.68
Earl White	14.00
Village Green Florist	12.50
Clark Business Machines	7.25
Brown & Saltmarsh, Inc.	219.73
Wheeler & Clark	75.40
Harrison Publishing House	1,278.00
N.H. Tax Collector's Association	15.00
The Caledonian Record	168.00
Barbara Fortier, Dr.	2.00
Diane Saunders	50.00
Joseph Dubey	5.40
Grace Savage, Gorham Town Clerk	6.00
N.E. Association of City & Town Clerks	10.00
d/u Company	46.95
Thomas Andross	276.88
Evans Printing Company	30.44
Charlotte Derosia	5.89
Branham Publishing Company	26.00
George Godfrey	25.00
John Northrop	44.00
Green International Affiliates, Inc.	25.00
Tower Publishing	<u>51.00</u>
	\$11,483.20

Detail No. 3 ELECTION AND REGISTRATION

Marion Wilkins, Ballot Clerk	\$ 40.00
Lauraette Clark, Ballot Clerk	40.00
Elizabeth Nihan, Ballot Clerk	40.00
Marion Callender, Ballot Clerk	40.00
The Annex	109.85
Northrop's	67.71
Snell's Whistle Stop	60.00
Charles K. Besaw, Supervisor	120.00
Warren L. Wetherbee, Supervisor	70.00
William Clark, Supervisor	70.00
George Marshall, Moderator	40.00
	\$ 697.56

Detail No. 4 TOWN HALL AND OTHER BUILDINGS

Northrop's	\$ 154.44
Cleve Presby	1,772.30
Clark-Goudie Hardware	115.89
Harry T. Andross, Inc.	411.60
Kenco, Inc.	164.86
Public Service Co. of N.H.	2,600.91
Varney-Smith Lumber Co., Inc.	743.31
H.A. Holt & Sons	32.70
Scott Jesseman	133.00
Lyndonville Office Equipment, Inc.	22.95
Westman's Restoration	24.00
Wetherbee Oil Co.	8,001.00
Clinton Clough	373.50
	\$14,550.46

Detail No. 5 REAPPRAISAL OF PROPERTY

Maynard G. White	\$ 825.00
Gordon E. Ainsworth & Associates	379.00
	\$ 1,204.00

Detail No. 6 INSURANCE

Merrill's Insurance Agency	\$ 5,906.30
Woolson & Clough Insurance Agency	9,176.80
The Travelers	81.90
Lisbon Sewerage Treatment Facility	1,106.00
American Insurance Co.	9,150.00
	\$25,421.00

Detail No. 7 EMPLOYEES' HEALTH INSURANCE

Blue Cross - Blue Shield	\$ 8,735.82
--------------------------	-------------

Detail No. 8 FIRE DEPARTMENT

New England Telephone	\$ 1,231.39
Joan Guilmette	1,010.00
Jesseman's Garage, Inc.	45.24
Derosia's Auto Body	1,132.10
Fire Chief Magazine	30.00
Holmes Transportation, Inc.	29.55
Maurice Nihan	87.40
Blanchard Associates, Inc.	1,343.32
Snap-on-Tools	22.10
Harry T. Andross, Inc.	1,003.84
Varney-Smith Lumber Co., Inc.	35.24
G.A. Clark & Son, Inc.	516.27
D & E Fire Extinguisher Service	79.25
Texaco, Inc.	261.35
Reed Supply Co.	55.64
National Fire Protection Association	403.45
Wright Communications	117.15
Twin State Firemen's Association	705.20
Fire Engineering	32.90
Lamont Labs, Inc.	269.00
Yankee Products	768.00
Abitronics	794.27
Nova Publishers	5.00
General Electric Co.	536.00
Mill Brook Motors	228.26
Clark-Goudie Hardware	90.42
Motorola, Inc.	580.00
Woodsville Auto	12.50
Addison County Regional Fire School	32.00
Treasurer, State of New Hampshire	235.08
Middlesex Fire Equipment Co.	650.36
Twin State Regional Fire School	96.00
Cleve Presby	80.00
Lakes Regional Fire School	90.00
Business and Institutional Furniture Co.	102.06
Cray Oil Co.	841.66
Charlotte Derosia	320.00
Family Drug Store	6.00
Laconia Fire Equipment	90.75
Bill Keyes Ideal Welding Service	21.00
Laconia Electric Supply, Inc.	7.20
Littleton Office Supply	11.49
N.H. State Firemen's Association	125.00
City of Concord	10.00
Harrison Publishing House	36.00
Harry T. Andross	500.00
Dud's, Inc.	20.00
E.B. McGregor, M.D.	24.00
Robert Elliott, Treasurer	<u>5,895.76</u>
	\$20,619.20

Detail No. 9 POLICE DEPARTMENT

Richard Grayson	\$12,111.87
Arthur Boutin	11,346.04
Leo Desrosiers	547.50
Robert Daniels, Jr.	60.00
Littleton Office Supply	110.18
Harrison Publishing House	109.50
Northrop's	60.61
G.A. Clark & Son, Inc.	536.76
Mack's Men's Shops	251.89
Richard McPherson	382.50
New England Telephone	887.24
Joan Guilmette	1,010.00
Texaco, Inc.	1,119.97
Camman's	68.00
Wright Communications, Inc.	183.41
Clark-Goudie Hardware	71.69
Varney-Smith Lumber Co., Inc.	43.80
Edna Grayson	11.25
Abitronics	160.00
Harry T. Andross, Inc.	16.00
General Electric Co.	536.00
Family Drug Store	19.67
Lisbon Postmaster	21.00
Nemco, Inc.	38.90
William Englert	1,673.50
Lyndonville Office Equipment, Inc.	22.45
Robbins Sunoco Service	43.60
Cray Oil Co.	2,954.93
Charlotte Derosia	320.00
Jesseman's Garage, Inc.	440.85
Von's Auto Repair	50.00
Ronald Howard	109.32
Ronda Marsh	15.00
Central Equipment Company	67.75
Equity Publishing Corp.	13.50
Town of Haverhill	30.00
	\$35,444.68

Detail No. 10 HEALTH DEPARTMENT

North Country Home Health Agency, Inc.	\$ 2,112.00
Woodsville Cottage Hospital	500.00
Littleton Hospital Association	500.00
White Mountain Mental Health Center	518.00
Karl Herzig, Health Officer	50.00
	\$ 3,680.00

Detail No. 11 VITAL STATISTICS

Charlotte P. Derosia	\$ 100.00
----------------------	-----------

Detail No. 12 STORM-DRAINAGE MAINTENANCE

Gerald Dennis	\$ 203.17
Lester Bousquet	144.30
Gerald Houston	7.40
Alan Locke	112.85
Russell Naylor	157.25
Bradley Mackie	59.20
Earl White	60.00
Tate Enterprises, Inc.	1,656.66
Harry Poor	20.35
E. T. & H.K. Ide, Inc.	<u>65.94</u>
	\$ 2,487.12

Detail No. 13 TOWN DUMP

Francis Aldrich	\$ 2,713.82
Cleve Presby	4,079.15
Earl White	59.10
Public Service Co. of N.H.	603.48
Cray Energy	1,200.27
Gerald Dennis	246.32
Alan Locke	442.35
Lester Bousquet	413.47
Russell Naylor	308.02
Harry Poor	96.20
Harry T. Andross, Inc.	6.42
McLaren's, Inc.	388.91
Clark-Goudie Hardware	28.70
William W. Holderby	510.00
Douglas Smith	50.00
Glenwood Aldrich	10.00
Francis Boutin	173.88
Randy Rugar	66.60
Robbins Service Center	<u>5.00</u>
	\$11,401.69

Detail No. 14 TOWN ROAD AID

Treasurer, State of New Hampshire	\$ 895.88
Francis Boutin	304.32
Harry Poor	186.85
Alan Locke	247.95
Lester Bousquet	243.27
Russell Naylor	274.72
Bradley Mackie	280.27
Tate Enterprises, Inc.	<u>140.58</u>
	\$ 2,573.84

Detail No. 15 SUMMER MAINTENANCE - REVENUE SHARING

Sanel Auto Parts, Inc.	\$ 489.08
Gerald Dennis	1,599.50
Alan Locke	2,645.39
Lester Bousquet	2,874.90
Russell Naylor	2,865.65
Earl White	481.10
Clark-Goudie Hardware	97.45
MacKenzie Auto Parts, Inc.	111.89
Northrop's	4.06
Woodsville Auto Supply	381.95
Tate Enterprises, Inc.	154.72
Harry Poor	1,906.39
Texaco, Inc.	929.87
Jesseman's Garage, Inc.	584.92
Curtis Industries	280.62
Public Service Co. of N.H.	376.55
New England Telephone	86.14
Wetherbee Oil Co.	909.95
Poulsen Lumber Co.	690.48
Cray Energy/Cray Oil Co.	2,855.77
Ralph's Truck Sales, Inc.	725.00
Corvus Upholstery	63.78
Northern Auto Supply, Inc.	220.56
Bradley Mackie	1,755.18
Oxygen & Welding Supply, Inc.	64.45
Warren S. Wetherbee	100.00
Family Drug Store	12.95
E. T. & H.K. Ide, Inc.	30.00
Sheffield Tyler	434.76
C.H. Goss Co.	329.05
McLaren's, Inc.	560.93
N.H. Explosives & Machinery Corp.	315.42
Donald Dustin	308.95
William Holderby	180.00
Robert Hill	455.10
E.B. McGregor, M.D.	15.00
D & E Fire Extinguisher Service	12.65
Brown's Concrete Products, Inc.	30.00
Francis Boutin	652.14
	\$26,592.30

Detail No. 16 SUMMER MAINTENANCE

Boston & Maine Corp.	\$ 6.00
Alan Locke	1,413.60
Lester Bousquet	1,156.79
Russell Naylor	1,122.01
Earl White	431.85
Clark-Goudie Hardware	112.00
Northrop's	12.02
Woodsville Auto Supply	111.94
Tate Enterprises, Inc.	34.60

Sanel Auto Parts, Inc.	533.50
Harry Poor	935.14
Jesseman's Garage, Inc.	1,213.31
Curtis Industries	60.55
Public Service Co. of N.H.	217.81
New England Telephone	64.32
Poulsen Lumber Co.	37.60
Cray Energy/Cray Oil Co.	2,947.28
Northern Auto Supply, Inc.	112.22
Bradley Mackie	673.40
Family Drug Store	2.39
C.H. Goss Co.	212.62
McLaren's, Inc.	57.20
Francis Boutin	1,277.78
Stoddard Implement Co.	352.39
John Northrop	50.00
David Beasley	310.80
Town of Sugar Hill	150.00
N.H. Bituminous	211.44
Salta Tire Co., Inc.	48.34
Mill Brook Motors	60.00

\$13,928.90

Detail No. 17 WINTER MAINTENANCE - REVENUE SHARING

Gerald Dennis	\$ 851.90
Alan Locke	577.20
Lester Bousquet	556.85
Earl White	44.80
Wetherbee Oil Co.	211.31
Northern Auto Supply, Inc.	5.16
C.H. Goss Co.	740.00
Sanel Auto Parts, Inc.	102.32
Northrop's	10.14
New England Telephone	21.04
Public Service Co. of N.H.	153.30
Texaco, Inc.	668.52
Harry T. Andross, Inc.	12.50
Woodsville Auto Supply	3.97
Russell Naylor	542.97
Snap-on-Tools	35.00
M. Adams	25.00
Maurice Nihan	3.10
Oxygen & Welding Supply Co.	16.75
State of New Hampshire - MV	2.00
Ronald Brown, Sr.	214.25

\$ 4,798.08

Detail No. 18 WINTER MAINTENANCE

Tate Enterprises, Inc.	\$ 40.23
Gerald Dennis	2,063.14
Alan Locke	3,941.68

Donald Ash	585.52
Lester Bousquet	3,941.15
Gerald Houston	518.00
Donald Dustin	35.15
Earl White	496.75
Stoddard Implement Co.	566.84
International Salt Co.	458.89
Interstate Equipment, Inc.	357.03
State Equipment	27.86
Treasurer, State of New Hampshire	32.75
Jesseman's Garage, Inc.	1,160.28
Boston & Maine Corp.	6.00
Wetherbee Oil Co.	1,476.90
Clark-Goudie Hardware	138.84
Varney-Smith Lumber Co., Inc.	242.34
Northern Auto Supply, Inc.	72.22
C.H. Goss Co.	1,080.87
Sanel Auto Parts, Inc.	650.16
Northrop's	9.07
G.A. Clark & Son, Inc.	33.64
New England Telephone	92.63
Public Service Co. of N.H.	481.77
Agway, Inc.	255.75
Texaco, Inc.	2,941.90
Peter Mossey, Jr.	55.50
Golden's Welding Service	60.00
McLaren's, Inc.	22.33
Timothy Zanes	1,014.71
B-B Chain Co.	18.75
Derosia's Auto Body	379.30
Harry T. Andross, Inc.	37.62
Woodsville Auto Supply	223.88
Russell Naylor	2,927.52
Ward Mechanical Contractors, Inc.	19.95
Curtis Industries	56.87
Cray Energy/Cray Oil Co.	3,603.84
Abitronics	37.50
Harry Poor	1,153.46
Jordon Milton Machinery	162.23
Holmes Transportation, Inc.	14.11
General Electric Co.	536.00
Oxygen & Welding Supply Co.	177.65
Francis Boutin	1,681.08
Lakeside Sales & Service	60.00
Randy Rugar	776.07
Howard P. Fairfield, Inc.	276.79
Wilson Tire Co.	122.40
Blaktop, Inc.	620.20
Campton Sand & Gravel	9.11
John Northrop	254.85
Maurice Nihan	36.85
MacKenzie Auto Parts, Inc.	3.24
Bradley Mackie	624.37

\$36,673.54

Detail No. 19 HIGHWAY SUBSIDY

International Salt Co.	\$ 5,973.66
Agway, Inc.	297.80
Campton Sand & Gravel, Inc.	811.58
Pike Industries	1,689.14
Fletcher's Paint Works	79.50
Blaktop, Inc.	<u>242.20</u>
	\$ 9,093.88

Detail No. 20 ADDITIONAL HIGHWAY SUBSIDY

Francis Boutin	\$ 309.12
Harry Poor	151.70
Alan Locke	252.70
Lester Bousquet	266.40
Russell Naylor	347.80
David Beasley	193.32
N.H. Bituminous	692.02
Poulsen Lumber Co., Inc.	67.50
Mystic Bituminous Co.	2,338.33
Pike Industries	3,466.15
Treasurer, State of New Hampshire	1,012.19
Campton Sand & Gravel, Inc.	1,072.90
Clinton Clough	269.00
E.J. Prescott, Inc.	<u>566.00</u>
	\$11,005.13

Detail No. 21 STREET LIGHTING

Public Service Co. of N.H.	\$17,527.93
----------------------------	-------------

Detail No. 22 OILING

Campton Sand & Gravel, Inc.	\$ 967.06
Blaktop, Inc.	1,492.40
Harry Poor	358.89
Alan Locke	231.80
Lester Bousquet	450.12
Russell Naylor	322.90
Bradley Mackie	70.30
Francis Boutin	347.82
David Beasley	175.75
Earl White	38.00
Melvin Bowne	25.00
Ken Dyer	25.00
Pike Industries, Inc.	1,611.00
N.H. Bituminous	1,708.21
Timothy Zanes	<u>175.75</u>
	\$ 8,000.00

Detail No. 23 LIBRARY	
Lisbon Public Library	\$ 8,000.00
Detail No. 24 OLD AGE ASSISTANCE	
Treasurer, State of New Hampshire	\$ 3,529.39
Detail No. 25 TOWN POOR	
Overseer of the Poor	\$ 4,000.00
Detail No. 26 DAMAGES & LEGAL EXPENSES	
Frederick A. Erb, DVM	\$ 248.00
Moulton, Smith, Samaha & Vaughan	<u>1,130.00</u>
	\$ 1,378.00
Detail No. 27 PARKS AND PLAYGROUNDS	
Thomas White	\$ 1,750.00
Karen Jesseman	1,250.00
Treasurer, State of New Hampshire	199.50
NHMA - Unemployment Compensation Fund	37.50
Lisbon Skating Rink Committee	<u>800.00</u>
	\$ 4,037.00
Detail No. 28 CEMETERIES	
Grove Hill Cemetery Association	\$ 6,100.00
Salmon Hole Cemetery Association	<u>400.00</u>
	\$ 6,500.00
Detail No. 29 TEMPORARY LOANS	
Indian Head Bank North	\$266,000.00
Detail No. 30 INTEREST ON TEMPORARY LOANS	
Indian Head Bank North	\$11,398.17
Detail No. 31 FIRE TRUCK NOTE	
Farmers Home Administration	\$ 5,500.00
Detail No. 32 FIRE TRUCK NOTE INTEREST	
Farmers Home Administration	\$ 2,750.00
Detail No. 33 SEWERAGE PLANT NOTE-STATE SHARE COUPON BONDS	
First National Bank of Boston	\$30,000.00

Detail No. 34 SEWERAGE PLANT NOTE-STATE SHARE COUPON
BONDS INTEREST

First National Bank of Boston \$22,181.22

Detail No. 35 SEWER BOND - FHA

Farmers Home Administration \$15,000.00

Detail No. 36 SEWER BOND - FHA INTEREST

Farmers Home Administration \$13,344.58

Detail No. 37 DUNCAN FUND

N.H. Bituminous \$ 3,973.19

Detail No. 38 RETIREMENT AND SOCIAL SECURITY

N.H. Retirement System \$ 2,596.96

Treasurer, State of New Hampshire 6,048.36

\$ 8,645.32

Detail No. 39 UNEMPLOYMENT COMPENSATION

NHMA - Unemployment Compensation Fund \$ 872.44

Detail No. 40 LIBRARY SOCIAL SECURITY & UNEMPLOYMENT

Treasurer, State of New Hampshire \$ 658.98

Indian Head Bank North 6.60

NHMA - Unemployment Compensation Fund 61.92

\$ 727.50

Detail No. 41 SEWER DEPARTMENT

Bradley Mackie \$ 512.44

NHMA - Unemployment Compensation Fund 81.89

Earl White 61.66

Russell Naylor 11.10

Cray Oil Co. 1,282.85

Advance 8,000.00

Indian Head Bank North 1,509.80

Treasurer, State of New Hampshire 1,647.78

Gerald Dennis 163.48

Alan Locke 286.72

Lester Bousquet 128.57

Gerald Houston 12.95

\$13,699.24

Detail No. 42 EQUIPMENT NOTE (Article 16-1976)	
Indian Head Bank North	\$11,500.00
Detail No. 43 EQUIPMENT NOTE INTEREST	
Indian Head Bank North	\$ 747.50
Detail No. 44 LAND NOTE	
Indian Head Bank North	\$14,800.00
Detail No. 45 LAND NOTE INTEREST	
Indian Head Bank North	\$ 1,893.33
Detail No. 46 COMPACTOR (Article 11-1977)	
Indian Head Bank North	\$10,000.00
Detail No. 47 COMPACTOR INTEREST	
Indian Head Bank North	\$ 836.98
Detail No. 48 BARRETT STATION BRIDGE NOTE	
Indian Head Bank North	\$12,000.00
Detail No. 49 BARRETT STATION BRIDGE NOTE INTEREST	
Indian Head Bank North	\$ 1,613.20
Detail No. 50 SWIMMING POOL - ARTICLE 13	
Bicknell, Inc.	\$ 469.95
The Powersource	68.80
John Danais Co., Inc.	<u>180.00</u>
	\$ 718.75
Detail No. 51 LIBRARY REPAIR - ARTICLE 9	
William Taxter	\$ 2,500.00
Detail No. 52 CRUISER - ARTICLE 10	
Jesseman's Garage, Inc.	\$ 6,000.00
General Electric Co.	<u>1,468.00</u>
	\$ 7,468.00

Detail No. 53 DISCOUNTS, ABATEMENTS, REFUNDS

Lisbon Town Clerk	\$ 16.00
Lisbon Tax Collector	549.45
Theresa Moulton	7.50
Wendell Jesseman	25.78
Terrance & Jane O'Brien	<u>3.19</u>
	\$ 601.92

Detail No. 54 MUNICIPAL WATER

Gerald Dennis	\$ 36.22
Alan Locke	409.60
Lester Bousquet	57.35
Advance	79,000.00
New England Telephone	73.90
Texaco, Inc.	1.13
David Beasley	5.55
Russell Naylor	48.10
Courier Printing Co.	61.60
Bradley Mackie	40.70
Francis Boutin	36.22
Pike Industries, Inc.	240.96
Littleton Office Supply	6.27
Treasurer, State of New Hampshire	<u>313.74</u>
	\$80,331.34

Detail No. 55 CRUISER REPAIR

G.A. Clark & Son, Inc.	\$ 37.99
Town of Franconia	193.67
Derosia's Auto Body	5,687.13
Abitronics	864.50
Jesseman's Garage, Inc.	49.00
Nemco, Inc.	<u>38.10</u>
	\$ 6,870.39

Detail No. 56 ADVERTISING & REGIONAL ASSOCIATIONS

North Country Council, Inc.	\$ 800.00
White Mountain Regional Association	<u>500.00</u>
	\$ 1,300.00

Detail No. 57 LIFE SQUAD

Lisbon Life Squad	\$ 300.00
-------------------	-----------

Detail No. 58 TAXES BOUGHT BY TOWN

Lisbon Sewerage Treatment Facility	\$ 451.01
Lisbon Tax Collector	<u>41,341.13</u>
	\$41,792.14

Detail No. 59 PLANNING BOARD

Lisbon Planning Board	\$ 600.00
-----------------------	-----------

Detail No. 60 INFORMATION BOOTH

Lisbon Chamber of Commerce	\$ 600.00
----------------------------	-----------

Detail No. 61 COUNTY TAXES

Grafton County Treasurer	\$33,818.00
--------------------------	-------------

Detail No. 62 CERTIFICATE OF DEPOSIT

Indian Head Bank North	\$165,000.00
------------------------	--------------

Detail No. 63 COURT ORDERED PAYMENT

William Briggs, Attorney	\$ 450.50
--------------------------	-----------

Detail No. 64 MARRIAGE LICENSE FEES

Treasurer, State of New Hampshire	\$ 39.00
-----------------------------------	----------

Detail No. 65 DOG LICENSE FEES

Treasurer, State of New Hampshire	\$ 79.50
-----------------------------------	----------

Detail No. 66 SCHOOL DISTRICT

Lisbon District 1 Special	\$285,871.71
Lisbon District 3 Town	<u>68,565.26</u>
	\$354,436.97

WATER DEPARTMENT

ASSETS

Certificate of Deposit, Indian Head Bank North		\$30,000.00
Interest on Certificate of Deposit-Reinvested		<u>1,032.10</u>
Total Certificates of Deposit		\$31,032.10
Cash in Indian Head Bank North		20,315.62
Petty Cash Fund		10.00
Uncollected Bills:		
For Water Services	\$5,249.53	
For Labor, etc.	<u>118.18</u>	<u>5,367.71</u>
Total		\$56,725.43

LIABILITIES

C. Derosia, Collector - overpayment		\$ 54.00
Deposits in Advance of Water Rents:		
Shirley Sawyer	\$ 10.00	
Viola Patch	10.00	
James Larabee	10.00	
Richard Blodgett	10.00	
Ruth Hayes	15.00	
Thelma Mardin	15.00	
Norman Ruggles	15.00	
Lena Sherman	15.00	
Robert Forge	15.00	
Joe Judd	15.00	
Maurice Parent	15.00	
Robert Livingston	<u>15.00</u>	<u>160.00</u>
		\$ 214.00

TREASURER'S REPORT

Lisbon Water Department

Cash Balance, January 1, 1981		\$ 1,772.14
Receipts for Year:		
C. Derosia, Collector	\$44,662.97	
Interest on Certificates of Deposit	<u>2,241.21</u>	<u>46,904.18</u>
		\$48,676.32
Less Commissioners orders paid		<u>28,360.70</u>
Cash Balance, December 31, 1981		\$20,315.62

Respectfully submitted,
Lillian McBurney, Treasurer

REPORT OF THE WATER RENT COLLECTOR

Warrant of 7/1/80 to 12/31/80		\$24,217.00	
Added		<u>1,299.00</u>	
		\$25,516.00	
Less: Uncollected	\$ 3,246.50		
Abated	<u>397.00</u>	3,643.50	\$21,872.50
Interest Collected		25.15	<u>25.15</u>
			\$21,897.65
Warrant of 1/1/81 to 6/30/81		27,678.50	
Less: Uncollected	5,249.53		
Abated	<u>8.00</u>	5,257.53	<u>22,420.97</u>
Water Rents Collected			\$44,318.62
Bills for labor & materials uncollected as of 12/31/80		128.18	
Bills given to collector in 1981		<u>280.35</u>	
		\$ 408.53	
Less: Uncollected		118.18	<u>290.35</u>
			\$44,608.97
Overpayment to Treasurer			<u>54.00</u>
			\$44,662.97

Respectfully submitted,

Charlotte P. Derosia
Water Collector

DETAILED STATEMENT OF RECEIPTS

Water Rent Collector

Charlotte P. Derosia, Water Rents	\$44,318.62
Charlotte P. Derosia, Overpayment	54.00
Labor, Materials and Miscellaneous	<u>290.35</u>
	\$44,662.97
Interest on Certificate of Deposit	<u>2,241.21</u>
	\$46,904.18

DETAILED STATEMENT OF PAYMENTS

Lisbon Water Department

Maintenance of Chlorinator, Storage Tanks and Wells:

Ronald Brown	\$ 750.00	
John Danais Co., Chlorine	251.00	
Public Service Co. of NH	1,626.93	
Wetherbee Oil Co.	463.32	
Clark-Goudie Hardware	14.69	
New England Tel. & Tel. Co.	280.20	
G.A. Clark and Son Inc.	<u>3.80</u>	\$ 3,389.94

Maintenance of Lines-Contracted Labor & Supplies:

Ronald Brown	759.00	
Arthur Boutin	73.25	
Harry T. Andross Inc.	14.00	
Wallace E. Smith	8.50	
Clinton Clough	404.00	
Lisbon Fire Department	111.13	
Town of Lisbon - Labor, etc.	1,248.02	
Sewer Dept.	<u>150.75</u>	2,768.65

Materials and Supplies:

E.J. Prescott Inc.	1,371.95	
Clark-Goudie Hardware Inc.	167.12	
Sanel Auto Supplies	133.15	
Boston & Maine Railroad	5.00	
Copper Sales, Inc.	435.00	
Pipeline Supply Inc.	636.00	
Town of Lisbon	398.09	
Tri Sales Inc.	78.72	
Tate Enterprises	27.00	
Twin Mountain Supply	135.00	
Lisbon School	341.97	
Agway	159.90	
The Power Source	105.00	
Forrest Butson	7.50	
Littleton Mini Motors	671.03	
C.A. Turner Inc.	367.87	
Fisher Scientific	<u>34.79</u>	5,075.09

Administration and Miscellaneous:

Robert Elliott, Commissioner	100.00	
John Northrop, Commissioner	100.00	
Wallace Clough, Commissioner	100.00	
Lillian McBurney, Treasurer	50.00	
Charlotte P. Derosia, Collector & Bookkeeper	<u>500.00</u>	850.00

Miscellaneous:

C. Derosia, Overpayment	74.50	
Harrison Publishing	10.00	
Town of Lisbon, Telephone	178.16	
Woolson & Clough Insurance	96.00	
Supervisory Union No. 35	212.75	
W.S. Clough, Expense and Postage	157.16	
State of NH, Water Tests	16.00	
Courier Printing Co.	61.60	
N.H. Water Works, Dues	25.00	
Town of Lisbon, Employees S/S	349.58	
Town of Lisbon, Attorney Smith	70.00	
Postmaster, Lisbon NH	10.00	
Indian Head Bank North, Certificates of Deposit	15,000.00	
Marvin Webster, Refund on Water Deposit	10.00	
Littleton Office Supply	<u>6.27</u>	<u>16,277.02</u>

Actual Cash Payments

\$28,360.70

WATER WORKS IMPROVEMENT ACCOUNT
(Gravel Packed Wells, Storage Tank and Transmission Mains)

Receipts:

Lafayette National Bank-Loan	\$ 500,000.00
Lafayette National Bank-Certificates of Deposit	449,899.98
Lafayette National Bank-Interest on Certificate of Deposit	22,097.32
Boston and Maine Railroad-Refund	94.48
Farmers Home Administration-Bonds at 5% Interest	494,000.00
Farmers Home Administration-Grant	256,000.00
Town of Lisbon-Temporary Loans	<u>79,000.00</u>

Total Receipts	\$1,801,091.78
----------------	----------------

Payments:

Dufrense-Henry Engineering Corp. -Design & Supervision	\$ 116,075.00
Layne New England-Gravel Packed Well	36,416.00
Natgun Corporation-Storage Tank	182,500.00
Moulton Construction-Pump station, Transmission lines	296,178.10
George C. Caldwell Inc. -Altitude Valve	1,770.00
Clinton Clough-Road to Wells	7,600.00
Altitude Valve Chamber	<u>11,680.00</u>
Environmental Services-Testing	14.00
Soils Engineering, Inc. -Testing	40.00
Cricenti Testing Service-Testing Cement Quality	1,753.52
Spectrum Research-Testing Water Quality	98.00
William Smith-Surveying	428.00
R.J. Fitzgerald-Pipe Right of Way to Tank	10,000.00
Island Farm Inc. -Balance owed for land for Wells	16,973.61
Boston and Maine Railroad-Review of Plans for RR Crossing	500.00
Public Service Co of NH-Line extension of three phase to wells	15,970.60
Moulton, Smith and Samaha-Legal Fees	1,628.50
Palmer and Dodge-Bond Council	1,013.50
New England Electric Wire Corp. -Reimbursement for cost of their laying water main under Route 302	1,121.38
B I F -Relay for telemeter	109.56
Lafayette National Bank-Loan	500,000.00
Interest	<u>38,745.08</u>
	538,745.08
Town of Lisbon-Temporary Loans	79,000.00
Interest	<u>128.26</u>
	79,128.26
Lafayette National Bank-Certificate of Deposits	<u>449,899.98</u>

Total Payments	\$1,769,643.09
Cash Balance December 31, 1981	<u>31,448.69</u>

Total	\$1,801,091.78
-------	----------------

REPORT OF THE SEWERAGE COLLECTOR

Warrant of 1/1/81 to 6/30/81		\$19,304.76	
Costs (Collector Sale)		25.55	
Interest	\$ 7.65		
	<u>49.83</u>	<u>57.48</u>	
		19,387.79	
Less: Uncollected	1,342.63		
Abated	<u>144.00</u>	<u>1,486.63</u>	\$17,901.16
Warrant of 6/30/81 to 12/31/81		24,694.13	
Interest		<u>2.41</u>	
		24,696.54	
Less: Uncollected	3,471.38		
Abated	<u>118.50</u>	<u>3,589.88</u>	21,106.66
Reimbursement			1,106.00
Sewer Tax Sale Redeemed			435.70
Due Town Collectors Report of 1980			<u>451.01</u>
			\$41,000.53

Respectfully submitted,

Charlotte P. Derosia
Collector

DETAILED STATEMENT OF PAYMENTS

Lisbon Sewer Department

Ronald Brown, Sr.	\$11,436.96
Public Service Co. of N.H.	13,726.66
New England Telephone	1,179.33
Millipore Corp.	18.65
Lisbon Postmaster	95.50
Clark-Goudie Hardware	274.30
Northrop's	75.86
Wetherbee Oil Co.	1,956.88
Lyndonville Office Equipment, Inc.	47.30
Town - Gas	1,282.85
Town - Social Security	823.62
Woolson & Clough	1,106.00
B-B Chain Co.	59.00
Abitronics	37.50

Harrison Publishing House	35.00
Spectrum Research	20.90
Jones Chemicals	1,622.11
General Electric Supply	358.07
Bidall Corp.	494.25
N.H. Pollution Control Assoc.	7.50
Clinton Clough	75.00
Preston Air Compressor	107.25
N.H. Supply	225.21
Northern Auto Supply	234.25
Jesseman's Garage, Inc.	786.10
The Mountain Supply Co.	74.50
Alexander's Body Shop	996.50
Hach Chemical Co.	30.65
Harry T. Andross, Inc.	76.00
Charlotte Derosia	400.00
Sanel Auto Parts	272.02
Morris Building Material Centers	32.45
Stoddard Implement Co.	332.00
C.A. Turner Co., Inc.	574.87
Town - Unemployment Comp.	81.89
Town - Labor	1,165.82
R.S. Day Electrical	15.00
Fisher Scientific	244.99
A.W. Chesterton Co.	219.66
Charlotte Derosia (Tax Sale)	983.45
Warren S. Wetherbee	100.00
ET & HK Ide, Inc.	158.95
Cargocaire	207.80
Ronald Brown, Jr.	552.75
Water & Engineering Mgmt.	30.00
Town - Advance Return	5,000.00
Robbins Sunoco Service	2.00
G.A. Clark & Son, Inc.	21.20
McLaren's, Inc.	12.30
Vern's Small Engines	4.20
White Mt. Administrative Unit #35	123.75
C.H. Goss	310.96
National Flood Insurance Program	860.00
Gustavo Preston Co.	130.62
Sharp Electronics Corp.	7.95
	\$49,108.33

REPORT OF THE TRUSTEES OF THE LISBON PUBLIC LIBRARY

as of December 31, 1981

ORGANIZATION

TRUSTEES

Eugene B. McGregor, Chairman	Term Expires 1982
Marion Boy	Term Expires 1982
Rita Z. Besaw	Term Expires 1983
Jacqueline Taxter	Term Expires 1983
Isabella A. Smith	Term Expires 1984
Dorothy W. Presby	Term Expires 1984

STAFF

Ruth Marshall, Librarian

Patricia G. Winslow, Assistant

Elaine Clough, Assistant

PROPOSED BUDGET FOR 1982

Expenses

Ruth Marshall	\$ 2,500.00	
Patricia G. Winslow	1,500.00	
Elaine Clough	700.00	
Jacqueline Aldrich	525.00	
Treasurer's Salary	125.00	
Social Security	350.00	
Unemployment Compensation	60.00	
Books	1,800.00	
Magazines	390.00	
Electricity	550.00	
Telephone	200.00	
Supplies & Repairs	500.00	
Insurance	<u>600.00</u>	\$ 9,800.00

Income

Interest on Trust Funds	1,000.00	
Memorial Gifts and Cash Gifts	300.00	
Town Appropriation	<u>8,500.00</u>	9,800.00

TREASURER'S REPORT

Lisbon Public Library

Receipts

Cash on Hand January 1, 1981	\$ 1,718.75	
Town Appropriation	8,000.00	
Interest on Trust Funds	1,093.99	
Memorial Gifts	422.34	
Cash Gifts	30.00	
Books Sold	16.95	
Lost Books	<u>10.30</u>	\$11,292.33

Disbursements

Salaries:

Ruth Marshall	2,323.60	
Patricia G. Winslow	1,376.85	
Elaine Clough	690.10	
Madelene Hadley	345.07	
Jacqueline Aldrich	93.81	
Dorothy W. Presby	125.00	
Town of Lisbon, Social Security	329.54	
Town of Lisbon, Unemployment Compensation	61.11	
Books	1,912.97	
Magazines	391.02	
Electricity	523.03	
Telephone	210.13	
Supplies & Repairs	972.33	
Insurance	<u>597.00</u>	<u>9,951.56</u>
Cash on Hand December 31, 1981		\$ 1,340.77

Respectfully submitted,

Dorothy W. Presby
Treasurer

LIBRARIAN'S REPORT

Circulation of Books:

Adult Fiction	3307	
Adult Non-Fiction	2291	
Magazines	<u>764</u>	6362
Juvenile Fiction	2281	
Juvenile Non-Fiction	<u>564</u>	<u>2846</u>
Total		9208

Increase of Book Stock:

Adult Purchases	163	
Adult Gifts	<u>243</u>	406
Juvenile Purchases	45	
Juvenile Gifts	<u>22</u>	<u>67</u>
Total		473

Note: Total gifts - 265, of which 52 are memorials.

Books Borrowed from the Bookmobile, one visit:

Adult Fiction	127
Adult Non-Fiction	35
Juvenile	<u>117</u>
Total	279

Books Borrowed from N.H. State Library and Other Libraries:

220

Films Borrowed from N.H. State Library:

67

Petty Cash Account:

Balance, January 1, 1981	\$ 1.14	
Received from fines & donations	<u>121.66</u>	\$ 122.80
Spent: Postage & operating supplies		<u>118.17</u>
Balance, December 31, 1981		\$ 4.63

Respectfully submitted,

Ruth Marshall
Librarian

SKATING RINK REPORT - 1981

Balance, January 1, 1981	\$ 107.05
Town Appropriation	<u>800.00</u>
	\$ 907.05
1981 Expenditures:	
Labor	<u>875.00</u>
Balance, December 31, 1981	\$ 32.05

Respectfully submitted,

Bradley Bronson
Treasurer

REPORT OF THE OVERSEER OF PUBLIC WELFARE

To the voters of the Town of Lisbon, we hereby submit our report as Overseer of the Public Welfare.

Cash on Hand, January 1, 1981	\$ 411.33
Received from Town of Lisbon	4,000.00
Reimbursement	330.91
Trust Fund Interest	127.71
Refund	<u>28.50</u>
Total Receipts	\$ 4,898.45

Expenditures:

Aid to Adults - Direct	<u>3,656.38</u>
Cash on Hand, December 31, 1981	\$ 1,242.07

GROVE HILL CEMETERY ASSOCIATION

Cash on Hand January 1, 1981

\$ 1,194.86

RECEIPTS

Interest and Dividends	\$ 2,871.12	
Sale and Care of Lots	125.00	
Internments	1,400.00	
Indian Head Bank North (Shares)	32.30	
Cement Bases	25.00	
Nat Gun Corp. - Damages	<u>900.00</u>	5,353.42
Town Appropriation		<u>6,100.00</u>
		\$12,648.28

DISBURSEMENTS

Rodney Tardiff, Sexton	\$ 5,372.75	
Labor, Help	2,131.31	
Truck, Expenses	310.10	
Workman's Comp. & Liability Ins.	251.00	
Materials and Supplies	254.99	
Webster's Garage	426.37	
Employer's Quarterly Federal Tax	2,180.61	
Robert Reed, Auditing Books	10.00	
Courier, Notice	21.92	
Indian Head Bank North, Box Rent	8.00	
Norman Gilbert, Repairing Rail	80.00	
Lisbon Postmaster, Stamps	9.00	
Lawn Mower Expense	213.63	
Officers Salaries	280.06	
New Mower	<u>139.95</u>	\$11,689.69
Balance Cash on Hand January 1, 1982		<u>958.59</u>
		\$12,648.28

Respectfully submitted,

Charlotte P. Derosia
Secretary & Treasurer

SALMON HOLE CEMETERY ASSOCIATION

INCOME

Cash on Hand	\$.97
Trust Funds	364.83
Town Funds	400.00
Hazel Gilbert	<u>10.00</u>
	\$ 775.80

EXPENSES

Western Auto	\$ 7.08
Mini Motors	45.96
Varney Smith	60.70
Gas & Oil	20.50
Labor	640.59
Cash on Hand	<u>.97</u>
	\$ 775.80

Respectfully submitted,

Susan Dodge, Treasurer



REPORT OF TRUST FUNDS on December 31, 1981

Date of Creation	Trust Funds Purpose of Creation	Amount of Principal	Balance Jan 1, 1981	Income during 1981	Expended during 1981	Balance Dec 31, 1981
Mar 12, 1895	Eastman Fund (Charles O. Eastman) - Salmon Hole Cemetery lots 1-3 2-3 Books (non fiction) - Lisbon Public Library	257.57		37.19	37.19	
Oct 13, 1921	Lucy D. Richardson Fund - care of lot, Salmon Hole Cemetery	141.47		20.43	20.43	
Mar 24, 1924	Wm. S. Nelson Fund - care of Grove Hill Cemetery lots 6 & 97	88.16		12.73	12.73	
Apr 3, 1929	Mary R. Cummings Fund - for the Lisbon Public Library	1,675.83		229.75	229.75	
Mar 28, 1931	John H. Rand Fund - for the Lisbon Public Library	300.13		43.34	43.34	
Jul 21, 1934	George F. & Luella Parker Cushman Fund - for the Lisbon Library	400.00		57.76	57.76	
Oct 20, 1934	Ida M. Bishop Fund - care of J. Bishop lot, Salmon Hole Cemetery	100.00		14.44	14.44	
Apr 26, 1947	Ida M. Bishop Fund #2 - same as above	100.00		14.44	14.44	
Jun 29, 1935	Blanche H. Crane Fund - care of W. Wetherbee lot, S. H. Cemetery	100.00		14.44	14.44	
Nov 6, 1935	J. H. McGuire Fund - for the Lisbon District Nursing Association	1,060.95		153.20	153.20	
Apr 22, 1938	Hosea Foster Fund - care of lot, Grove Hill Cemetery	647.91		93.55	93.55	
Oct 10, 1940	Alice B. Oliver Fund - for the Lisbon Public Library	639.25		92.30	92.30	
Oct 19, 1942	Lawrence K. Ford Fund - part care of lot, Grove Hill Cemetery	50.00		7.22	7.22	
Oct 9, 1943	Lavina Conrad Fund - part care M. H. Noyes lot, S. H. Cemetery	50.00		7.22	7.22	
Apr 26, 1944	George O. Savage Fund - care of Savage lot, Grove Hill Cemetery	150.00		21.66	21.66	
Aug 27, 1945	Whiting Fund - care of lot, Salmon Hole Cemetery	150.00		21.66	21.66	
Jan 13, 1947	Susan M. Dexter Fund - care of lot, Salmon Hole Cemetery	100.00		14.44	14.44	
May 17, 1948	Roy E. Clark Fund - care of lot, Salmon Hole Cemetery	100.00		14.44	14.44	
Oct 8, 1948	Ralph F. Bedell Fund - care of that part of Horace Wetherbee lot, Salmon Hole Cemetery where R. F. Bedell is buried	100.00		14.44	14.44	
Jun 23, 1949	Mrs. Harry Wetherbee Fund- care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery	50.00		7.22	7.22	
Jul 18, 1949	Hannah Nihan Fund - care of D. Nihan lot, Salmon Hole Cemetery	100.00		14.44	14.44	
May 29, 1950	Will and Lil Bennett Fund - care of lot, Salmon Hole Cemetery	50.00		7.22	7.22	
Jun 9, 1954	George W. Pike Fund - care of S. Sherman lot, Grove Hill Cemetery	200.00		28.88	28.88	
May 10, 1955	Albert E. Holbrook Fund - care of lot, Grove Hill Cemetery	200.00		28.88	28.88	
Oct 27, 1956	Frank Foster Fund - care of lot, Grove Hill Cemetery	500.00		72.20	72.20	
Apr 27, 1957	John W. Harry J. & Gilbert A. Morse Fund - care of lot, S. H. Cemetery	36.00		5.20	5.20	

Apr 15, 1958	John Morse Fund - care of lot, Salmon Hole Cemetery	12.00	1.73	1.73
May 20, 1959	Nell T. Buffington Fund - for Lisbon District Nursing Association	1,000.00	144.39	144.39
Aug 14, 1959	Nell T. Buffington Fund - for deserving patients of Lisbon (246,955.86 plus gains to principal 5,754.07)	252,709.93	23,672.36	23,672.36
Jan 27, 1960	Nell T. Buffington Fund - for the Lisbon Public Library	1,000.00	144.39	144.39
Mar 2, 1960	Bernice Lynch Fund - care of Harry Sherman lot, S. H. Cemetery	100.00	14.44	14.44
Sep 10, 1962	George and Norman Fox Fund - care of lot, Grove Hill Cemetery	100.00	14.44	14.44
Aug 26, 1963	Jonathan Bowles Wilkinson Fund - care of lot, Grove Hill Cemetery	300.00	43.32	43.32
Aug 3, 1964	Warren Wetherbee Fund - care of lot, Salmon Hole Cemetery	200.00	28.88	28.88
Jun 15, 1965	Emery Fund No. 1 - care of Whitney lot, Salmon Hole Cemetery	500.00	72.20	72.20
Dec 7, 1965	Emery Fund No. 2 - care of Whiting lot, Salmon Hole Cemetery	500.00	72.20	72.20
Jan 3, 1966	Jennie N. Whitcher Fund - care of lot, Grove Hill Cemetery	500.00	72.20	72.20
Oct 9, 1968	George C. Morgan Fund - for the Lisbon Public Library	1,000.00	144.39	144.39
May 11, 1970	Charles Bishop Fund - care of lot, Salmon Hole Cemetery	1,000.00	77.44	77.44
Jun 18, 1970	John and Harry Morse Fund - care of lot, Salmon Hole Cemetery	100.00	14.44	14.44
Sep 1, 1971	Lee C. Clough and Josephine D. Clough Fund - care of lot, Grove Hill	200.00	28.88	28.88
Jun 22, 1971	Mae Belle Morgan Fund - for the Lisbon Public Library	1,000.00	77.44	77.44
Nov 21, 1972	Cummings Fund - for the Lisbon Public Library	4,243.04	612.67	612.67
Oct 22, 1973	Mary Cummings Fund - for Indigents	1,378.22	106.72	106.72
Jul 15, 1974	Payne Fund - for the Lisbon Public Library	673.39	97.23	97.23
Nov 29, 1974	Col. Emery Relief Corp. Monument Fund	200.00	28.88	28.88
May 5, 1975	Clayton and Sisan Olin Fund - care of lot, Grove Hill Cemetery	100.00	14.44	14.44
Oct 26, 1977	John H. and Maude E. Campbell Fund - care of lot, S. H. Cemetery	100.00	14.44	14.44

NOTE: All Funds are deposited in the Indian Head Bank North except:

¹ Part investment as 3 shares Indian Head Bank North Stock at \$40.00 each.

² Invested with Bank of New Hampshire Trust Department, Concord, NH

POLICE DEPARTMENT

COURT CASES

Criminal:

Burglary	4
Contribution to Delinquency of Minor	1
Contempt	1
Criminal Liability	1
Criminal Mischief	12
Criminal Threatening	5
Criminal Trespass	2
Disorderly Conduct	1
Forgery	1
Fraud-Issuing Bad Checks	9
Juvenile Neglect	1
Juvenile	3
Procurring	1
Reckless Conduct	1
Simple Assault	11
Theft	1

Motor Vehicle:

Bald Tires	1
Conduct After Accident	1
Disorderly Conduct	1
Driving While Intoxicated	7
Failure to Yield	1
Improper Passing	1
Misuse of Plates	2
Non Inspection	4
Operating After Revocation	2
Operating Without License	3
Reckless Operation	1
Speed	19
Solid Line	11
Stop Sign	1
Unregistered Motor Vehicle	3

Total Court Cases - 113

Other Duties:

Accidents Investigated	58
Arrests for Other Departments	14
Assist Other Departments	213
Assist Motorists or Persons	231
After 2:00 am Calls	17
Deliver Emergency Messages	43
Dog Complaints	37
Found Lost Property	7
Open Doors	15
Recovered Stolen Property	24
Snow Machine Complaints	7
Transported Persons to Hospital	11
Emergency Blood Runs	3
Complaints Received and Investigated	725
Motor Vehicle Warnings	186
Total Telephone Calls (Station #1)	1746
Total Telephone Calls (Police Station)	3684
Cases Under Investigation	9
Cases Closed - No Court	13

The members of the Lisbon Police Department join me in thanking the citizens of Lisbon for their continued help and understanding during the past year.

Respectfully submitted,

Richard Grayson
Chief of Police

WATER COMMISSIONERS REPORT

You will note a cash and Certificate of Deposit of \$51,347.72 in the operating funds of the Water Department. This is not a true surplus as Farmers Home has not submitted a bill for the Bond Payment and interest due in 1981 on the Water Improvement Bonds of \$494,000.00 issued during the year.

The cash balance of \$31,448.69 in the Water Improvement account has been committed towards the purchase and installation of Water Meters. In addition to this amount it will take about \$7,000.00 of Water Department operating funds to complete the project.

The Water Commissioners

LISBON LIFE SQUAD

1981 Annual Report

The Life Squad responded to 64 calls for assistance during 1981. Again, the leading problem was heart related. The Jaws of Life were requested on 5 occasions resulting in 3 live rescues from auto accidents. The Squad sponsored a Cardiopulmonary Resuscitation (CPR) course resulting in 15 new CPR qualified people in our community.

During the last several years our membership has decreased. In order to continue to provide quality service we have three current members upgrading skills and four new members in training. These seven people are enrolled in a 110 hour Emergency Medical Technician course. Three other members have recently completed a refresher course. A substantial amount of time and money is devoted to obtaining the skills necessary to provide a quality level of emergency care.

We enjoy being of service to you.

Bill Bromage, Squad Leader
Stan Snell, Assistant Squad Leader
Joan Guilmette, Treasurer
Tom Andross
Linda Bromage

Linda Clark
Bob Daniels
Mary Presby
Marcia Snell

LISBON FIRE DEPARTMENT 1981

In 1981, your fire department had another very active year answering 86 emergency calls for assistance. In addition to their firefighting duties, firefighters donated many additional hours for training, maintenance of equipment, and the continuing construction of the fire station meeting room area.

The department responded to four major "structure fires," three of which were extinguished in time to avoid major destruction of property valued at \$66,600. These saves can be credited to quick and efficient response by Lisbon's firefighters as well as the support and assistance received from neighboring towns which responded as members of the Twin State Fire Mutual Aid System. We would not be able to boast of such a record if we didn't have outside help available to us.

All department members attended at least one State-approved training school in 1980 and six drills of Lisbon's held throughout the year. Continuing training for our department makes us one of the best in the North Country.

Six new firefighters are now in training to become regular members of the department. We suffered the loss of a good fireman, who had given 15 years of dedicated service; as many of you know, Glenn Guyette moved to Lebanon in December.

The department continues its search for an aerial ladder truck suitable to the needs of our town. This equipment is necessary to provide for the protection of some of our larger buildings, and is also required by the State Board of Underwriters.

The fire department made seven rescue calls with the Hurst Tool, or "Jaws of Life" in 1981. We also made six calls to transport Twin State air tanks to fires in other mutual aid towns. Both of these services are provided by volunteers at NO COST to the Town of Lisbon.

Once again the Lisbon Fire Department **must** re-emphasize the extreme caution that citizens must take when they burn wood for home-heating purposes. In 1981 we responded to 17 chimney fires, and several other wood-related problems, many of which could have turned into major fires. Carelessness with fire can be tragic, and we recommend the proper installation of wood-heating units and urge the use of smoke detectors and fire extinguishers to protect you and your family.

Following is a list of responses showing 1980 and 1981 comparisons:

	1981	1980
Automobile accidents	0	2
Oil burners	3	3
Chimney fires	17	17
Grass and brush	1	6
Car or truck	1	1
Dump fire	2	1
Structure	6	4
Lyman	1	1
Hurst Tool	7	3
Mutual Aid out	8	7
Mutual Aid in	5	10
Mutual Aid air	6	7
Alarm	17	1
Rubbish	1	0
Gas leak	1	0
Flood watch	1	0
Downed wire	1	0
Wiring	2	0
EMT	55	0

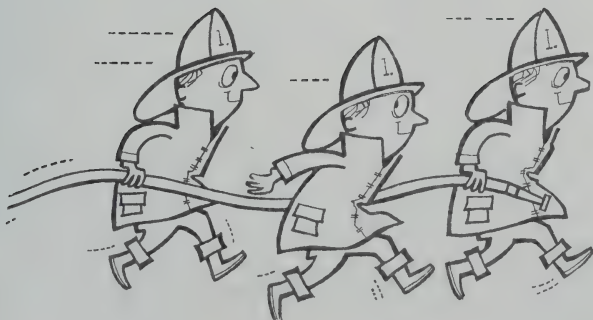
The above list covers regular fire-fighting calls. In addition to these several members of our department are members of the Life Squad. Several have also been certified in CPR training and attend regular renewal classes.

Our responses to the community are successful because of lots of valuable assistance from our dispatchers, the Town Highway Department, and the Lisbon Police Department.

Respectfully submitted,

Harry T. Andross

Fire Chief



LISBON PLANNING BOARD AND BOARD OF ADJUSTMENT

In 1981, there were no requests for subdivision. The Board of Adjustment heard five requests for special exceptions and three for variances. Abutters requesting a re-hearing resulted, on advice of town counsel, in withdrawing one variance approval and giving the owner of the property the opportunity to request a new hearing when additional information is available. Three special exceptions allow for industrial expansions, two were for excavation permits. Land has already been restored in one excavation and bond posted for the other. Variances were for smaller than required lot sizes.

The Soils Survey is completed and partially delivered to the town. The remainder should arrive soon. The Board will have some training in the use of this new information through a course offered by U.N.H. School of Continuing Studies.

The public opinion survey done last year will be reviewed and printed by North Country Council. The results show the public is well aware of the need to develop and shape the future of our community with concern for the soils, terrain, and natural resources along with a need for adequate funding and desire to solve our problems.

A study of the Ammonoosuc River flood plain in Lisbon from Salmon Hole down through the business district is being made with the co-operation of the U. S. Soils Conservation Service, the Water Resources Co-ordinator from Durham, the Selectmen, the Planning Board, and those citizens willing to help. It may be impossible to prevent flooding, but we hope to find some means of minimizing the ice and water damage.

Planning Board meetings are the fourth Tuesday of each month, except when held in conjunction with public hearings, which are posted in the newspaper. The Board of Adjustment meets at the call of the chairman at least twice a year and whenever necessary for public hearings. All meetings are open to the public and all records available for public inspection.

Planning Board funds are used for the Town Plan, office supplies, current operating expenses, and such other expenditures as approved by the Selectmen.

Present financial standing:

Income:

Carried forward	\$457.54	
Board of Adjustment fees	257.69	
Check outstanding (for printing)	145.00	
Town appropriation	<u>600.00</u>	<u>\$1,460.23</u>

Expenses:

Registrar of Deeds	\$9.18	
Postage	\$163.85	
Newspaper notices	162.46	
Office supplies	37.60	
Law seminars	<u>35.00</u>	<u>\$408.09</u>

\$1,052.14

* There are an estimated \$500 expenses for printing, map expense, some board meeting costs, and soils course fees not yet billed that will reduce this balance and will be included in next years report even though they are 1981 expenses.

BOARD OF ADJUSTMENT

Edgar deSantos, Chairman
Agnes Andross, Clerk
Curt Sawyer

Barbara Jesseman
George Paige, Alternate
Robert Meserve, Alternate

Bill Doyle

PLANNING BOARD

Barbara Jesseman, Chairman
Steve Colby, Vice Chairman
Mary Presby, Secretary
Ronald Laleme

Brad Presby
Fred Alexander
Carl Herzig
Marjorie Smith, Selectman

Respectfully submitted,

Barbara Jesseman, Chairman
Lisbon Planning Board

NORTH COUNTRY COUNCIL REPORT

North Country Council provided information and assistance to the Planning Board on a variety of planning questions. The Council also assisted with the water system and the plans for the Chevron Park.

The past year was a busy one for the Council in terms of providing a variety of information and technical assistance to the towns in our region. For nine months, the Council had an active Business Development Program with a staff member contacting industries in southern New Hampshire and northeastern Massachusetts to discuss the characteristics and advantages of the region's growth centers and labor force. As a result, several companies expressed serious interest in locating their industries in the North Country. The Council was also very active in other aspects of economic development including initiation of an industrial park study in Lancaster and providing assistance to the Littleton Industrial Development Corporation in expanding their Park. An application was prepared and submitted to the Economic Development Administration for a \$600,000 Revolving Loan Fund to help finance the location of industries in growth center communities.

The mainstay of our assistance to towns has been community planning. The Council staff met throughout the year with planning boards, boards of adjustment, and master plan committees to discuss solutions to local community issues - such as zoning, subdivision review, sign, parking and mobile home regulations, recreation, and more. The Council organized a seminar for Coos County towns on the subdivision review process in April. After the amendment of the subdivision law during the recent legislature session, we sponsored three subregional seminars on the new procedure for subdivision review. Fact sheets on both the new mobile home law and the new subdivision law were prepared and sent to the planning boards and selectmen.

In the area of solid waste, the Council continues to provide assistance to numerous communities by helping them find cost-effective solutions to the solid waste problem, such as sanitary landfill, incineration, and resource recovery. The Council has also worked with legislators to draft appropriate amendments to the recently-passed solid waste law. In the area of transportation, the Council has continued to encourage the state to improve regional highways. The Council has worked in support of commuter air service to both the Berlin Airport and the Whitefield Regional Airport. The Council worked with the Railroad Division of the DPW&H to encourage the retention and improvement of rail service on the state-owned lines in our region and also to improve other important lines such as the Conway Branch line.

In the area of community development, the Council prepared four applications for community development assistance in 1981 with one, the development of a water supply for Whitefield, receiving full funding from HUD. The Council has been keeping up on the proposed regulations to the Small Cities Community Development Program so that communities in the North Country may benefit from the grant monies as they become available through this program.

In the area of housing the Council has initiated a survey to determine the potential for rehabilitation of existing units in towns as an alternative to the traditional approach of building new housing units. There appears to be general support from the area selectmen for this type of moderately-priced housing project. Energy continues to be a very important project of the Council with NCC acting as a coordinator and clearinghouse for energy conservation and planning information.

During this past session, State Legislators requested our comments on certain bills such as the proposed enterprise zone and the amendments to the Industrial Development Authority legislation. NCC continues to be active in such groups as the National Association of Regional Councils, the NH Environmental Law Clinic, and New Hampshire Regional Planning Commissions, in order to bring valuable information and services to our communities.

The Council is a very cost-effective local organization, as was shown by a recent survey which showed that for every dollar that was appropriated by towns in 1980, almost six dollars in services were provided by the Council. As in the past, the Council's major emphasis will continue to be technical assistance and information on municipal planning and development for local governments, especially selectmen, planning boards, and other related groups. The Council staff is always available to meet with local officials to discuss projects and needs of the towns and ways in which NCC can provide assistance.

On behalf of the Council and its Board of Directors, we want to thank you for your support during the past year and hope that the Town will continue to use the services of NCC during 1982. Please feel free to contact either one of us or the Council staff in Franconia at 823-8108 or 823-5566.

Respectfully submitted,

Steve Colby

George Marshall

NCC Representatives

GRAFTON COUNTY COMMISSIONERS

In our continued effort to communicate more directly with the taxpaying citizens of Grafton County, we are taking this opportunity to reach you through your annual town/city report.

We are pleased to report that, due to the unusually high interest rates during our 1981 fiscal year, Grafton County had a very good investment year, realizing \$71,375 in interest earned, which contributed to the \$257,458 surplus, most of which was applied to the fiscal year 1982 budget to reduce tax requirements. Budget appropriations for the current fiscal year beginning July 1, 1981 are about on target. However, we may be looking to a deficit at fiscal year end and we definitely anticipate a sizeable budget increase next fiscal year due to shifts in programs and financial responsibilities without accompanying federal/state funding to administer these programs, many of which are mandatory, not optional. Impact is already being felt by towns as well as counties in the educational, child protection/placement, and medicaid programs. In line with state and local "belt tightening", the County Commissioners will be taking a hard look at budget requests this next fiscal year. Priorities must be established to "hold the line" in future budget appropriations.

The computerized bookkeeping system is working out well, proving to be an asset in controlling appropriations and allowing on-demand reports showing the County's financial position at any given time.

Grafton County Commissioners, along with the maintenance supervisors and Nursing Home administration, continue to work closely with Dynamic Integrations in effecting energy conservation measures, both for the Courthouse and Nursing Home Complex. Many dollars have been and will continue to be saved through these efforts.

Superior Court has requested finishing the second courtroom in the very near future as there is a greater demand for jury hearings and use of two courtrooms at the same time. The Commissioners have engaged Wright-Pierce architectural firm to submit proposals for finishing the second courtroom, with the intent of having funds included in the next fiscal year's budget to carry out the project.

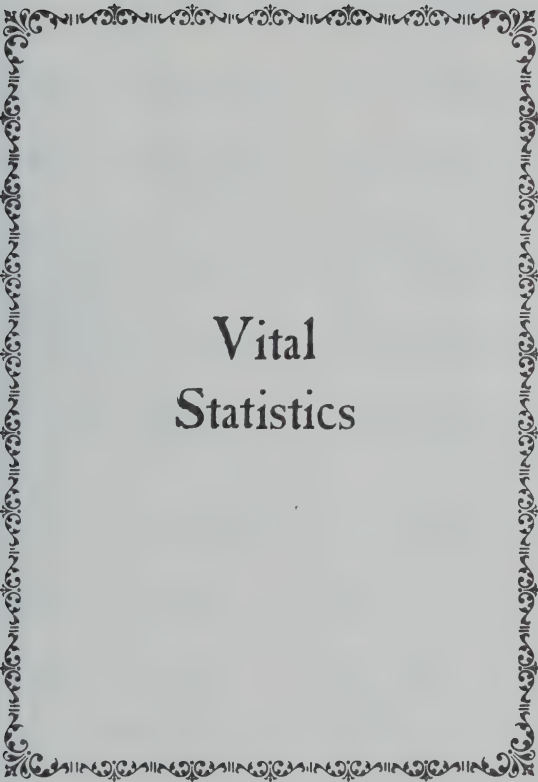
Again this year the farm has been productive. Cattle sales grossed an all time high of \$35,235. While cattle sales have been very successful, our herd has remained consistently highly rated in the Dairy Herd Improvement Association reports. Cattle were entered into eight various sales in three different states. The total herd, including milkers, heifers and calves, numbers about 187. The swine program has also had a most fruitful year, with a combination of production and sales. As in the years past, we maintain a waiting list for piglets. There have been quite a few field trips through the facility by the local school districts and Future Farmers Association, utilizing our farm for their educational programs. The Nursing Home purchased \$32,402 of food and produce from the farm, which was advantageous to our residents by having fresh produce in season and frozen produce during the winter months, not to mention the cost saving factor.

Grafton County had the highest census ever this past year in the Jail and House of Correction, resulting in an increase in management problems such as overcrowding, staff stress, and much higher than anticipated inmate medical costs. Inappropriate admissions to county jails of mentally disturbed inmates has created a great portion of inmate behavior problems within the facility.

The Commissioners hold their regular meeting every Monday, except holidays, at 9:30 a.m. in the Commissioners' Office of the Grafton County Courthouse, followed by a second meeting at the Grafton Country Nursing Home Complex at 1:00 p.m., which regularly includes visits to farm and jail facilities. Public and press are welcome, and, in fact, are encouraged to attend the meetings.

GRAFTON COUNTY COMMISSIONERS

Richard L. Bradley, Chairman
Dorothy Campion, Clerk
Arthur E. Snell, Vice Chairman

A decorative rectangular border with intricate, repeating scrollwork and floral patterns, enclosing the central text.

Vital Statistics

**MARRIAGES REGISTERED
IN THE TOWN OF LISBON, NH
for the Year Ending December 31, 1981**

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each	Name, residence and official station of person by whom married
06-23-81	Rodney C. Ainsworth Judy A. Hall	Lisbon, NH Lisbon, NH	Maureen D. Dodge Littleton, NH Justice of the Peace
06-28-81	Edward W. Blaisdell Betty Ann Favaloro	St. Johnsbury, VT St. Johnsbury, VT	Charlotte P. Derosia Lisbon, NH Justice of the Peace
08-01-81	Steven L. Fulford Theresa J. Morancie	Lisbon, NH Whitefield, NH	David E. Svenson Bethlehem, NH Minister
08-08-81	Bradford B. Cornell Jean C. Wetherbee	Wakefield, MA Lisbon, NH	Norman J. Simoneau Lisbon, NH Pastor
10-31-81	Robert L. Thomas Linda S. Polchlopek	Easton, PA Lisbon, NH	Susan B. Hoffman Lisbon, NH Clergy
12-05-81	Daniel N. Kazmirchuk Linda L. Lavery	Lisbon, NH Lisbon, NH	Fred W. Rust Waterville Valley, NH Justice of the Peace
12-27-81	Timothy A. Guilmette Eleanor J. Loflin	Lisbon, NH Lisbon, NH	Susan B. Hoffman Lisbon, NH Clergy
05-02-81	Philip J. Morrison Cheryl A. Santy	Lisbon, NH Lyman, NH	Rev. Howard Hanssmann Littleton, NH Clergy

**BIRTHS REGISTERED
IN THE TOWN OF LISBON, NH
for the Year Ending December 31, 1981**

Date and Place of Birth	Name of Child	Name of Father	Name of Mother
January 2 Littleton, NH	Bruce A. MacKay	Allen R. MacKay	Jean Hazelton
January 12 Littleton, NH	Elizabeth L. Storella	John Storella	Tracy Wentworth
March 6 Hanover, NH	Jeffrey Snelling	Timothy Snelling	Deborah Pelow
March 24 Littleton, NH	Leslie Whitcomb	Louis Whitcomb	Linda Adams
March 27 Littleton, NH	Cynthia A. Blodgett	Arthur Blodgett	Dorothy Smith
May 13 Littleton, NH	Evelyn Mackie	Bradley Mackie	Diana Heinig
May 26 Littleton, NH	Casey Blay	William Blay	Cheryl Wright
June 25 Littleton, NH	Joshua Smith	Roger Smith	Patricia Livingston
July 3 Littleton, NH	Melissa Sue McHugh	Dennis McHugh	Monique Audet
August 21 Littleton, NH	Jason Aldrich	Wayne Aldrich	Pattie Stettler
August 23 Littleton, NH	Amy Boutin	Arthur Boutin Jr.	Wendy Hastings
September 24 Littleton, NH	Gerald P. Houston II	Gerald P. Houston	Michele Millette
October 29 Littleton, NH	Tiffany J. Houston	Randy Houston	Deborah Brown
December 25 Littleton, NH	Mitchell Tellier	Marc Tellier	Margaret Hood

**DEATHS REGISTERED
IN THE TOWN OF LISBON, NH
for the Year Ending December 31, 1981**

Date and Place of Death	Name of Deceased	Name of Father	Name of Mother
January 16 Littleton, NH	Donald H. Ash	William M. Ash	Isabelle Bains
February 14 Littleton, NH	Arthur R. Dodge	Fred Dodge	Jennie Hartford
February 28 Littleton, NH	Edward F. Polchlopek	Walter Polchlopek	Stella Zmiejewski
March 17 Haverhill, NH	Christine E. Parker	Frank B. Parker	Martha Haywood
March 19 Franconia, NH	Clyde B. Santy	Fred Santy	Blanche Byron
March 29 Littleton, NH	John M. Shannon	Miles Shannon	Zeleia ----
May 6 Littleton, NH	E. Violet Liberty	Roy Howard	Violet Ross
May 18 Haverhill, NH	Hazel H. Stimson	James Holbrook	Kate Bowles
May 31 Littleton, NH	Mary L. Lemay	Teless Lemay	Marion Beregard
June 7 Littleton, NH	Richard M. Hansen	Floyd Hansen	Beatrice Freeman
June 10 Haverhill, NH	Albert O. Trudelle	Ambrose Trudelle	Lydia Caron
June 30 Littleton, NH	Lena P. Cote	William E. Palmer	Ella S. Richardson
July 18 Concord, NH	Edith B. Dean	---- Bailey	Unknown
August 23 Littleton, NH	Elwin C. Capron	Joseph Capron	Bessie Page
October 9 Haverhill, NH	Bessie R. Gregory	Floyd W. Rogers	Emily Hammett
October 13 Franconia, NH	Helen C. Leavitt	Sidney Coner	Carrie Leonard
October 26 Franconia, NH	Harriet B. Dutton	Robert C. Butson	Mary McVety
November 14 Haverhill, NH	Arthur W. Boutin	John Boutin	Louise Dion
December 14 Littleton, NH	Ira L. Welch	Sherman Welch	Ida Noble
December 23 Littleton, NH	Howard Ainsworth	Daniel Ainsworth	Alice Eastman

